



05/16/2024 07:00 AM | Install TBD 05/16/2024 04:00 PM | Event 05/16/2024 10:00 PM | Strike TBD

PO: Shipping Address: Soho Malibu 22716 Pacific Coast Hwy, Malibu, CA 90265 **424 Productions** 8543 Santa Monica Blvd. Unit 11 West Hollywood, CA 90069

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description | Qtty | Price | | Total |
|---|----------|----------------------------|-------|------------|
| General | | | | |
| Arches - Freestanding Arch - TBD Color | 1 | \$1,250.00 | Т | \$1,250.00 |
| 10' W x 16"D x 8'H - Custom color upon request | | | | |
| Services | | | | |
| Installers: Install & Strike TBD | 2 | \$700.00 | | \$1,400.00 |
| Trucking: 24'L Box Truck | 1 | \$450.00 | Т | \$450.00 |
| Trucking: Fuel Surcharge | 1 | \$65.00 | Т | \$65.00 |
| Please make checks payable to Revelry, Inc. | | Total Produ | ıcts: | \$1,250.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | Total La | Total Labor/Services/Misc: | | \$1,915.00 |
| | V | Wear & Tear (6.00%): | | |
| | | Packing (3.00%): | | |
| Notes | | Taxes: | | |
| | | Discounts: | | |
| | | Total: | | |
| | | Payments: | | |
| | | Balaı | nce: | \$3,445.18 |