IN-0007450



06/04/2024 09:00 AM | WILL CALL - Pick Up **06/11/2024** 09:00 AM | WILL CALL - Drop Off

P0:

Shipping Address:

Will Call

Point of contact: Rebecca

#310-902-7630

SET DECORATION BUYER - BOOKIE S2

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

| Description | | Qtty | Price | | Total |
|---|---|----------------------------|--------------|----------|------------|
| General | | | | | |
| | Small Dining Tables - Antique Brass Round 40"Diam x 30"H | 4 | \$302.50 | Т | \$1,210.00 |
| Services | | | | | |
| | Will-Call : Pulling Items & Preparation | 1 | \$150.00 | | \$150.00 |
| Please make checks payable to Revelry, Inc. | | | Total Produc | ets: | \$1,210.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | | Total Labor/Services/Misc: | | \$150.00 | |
| | | Wear & Tear (6.00%): | | | \$72.60 |
| Notes | | Packing (3.00%): | | | \$36.30 |
| | | Taxes: | | | \$114.95 |
| | | Discounts: | | | (\$0.00) |
| | | Total: | | | \$1,583.85 |
| | | Payments: | | | (\$0.00) |
| | | | Balan | ce: | \$1,583.85 |