

M&M Display

06/28/2024 09:00 AM | WILL CALL - Pick Up 08/12/2024 09:00 AM | WILL CALL - Drop Off PO: Shipping Address: Will Call

Point of contact: Marjori Madura

#310-704-8812

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
	Bars - Segovia - Metal Gold 8'5"	1	\$440.00	Т	\$3,080.00
	8'5"W x 31"L x 43"H - Color Change Upon Request				
Services					
	Will-Call : Pulling Items & Preparation	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produ	cte:	\$3,080.00
Thease make officers payable to neverly, me.		Total Labor/Services/Misc:			\$150.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes		Wear & Tear (6.00%):			\$129.36
		Packing (3.00%):			\$64.68
		Taxes (tax excempt):			\$0.00
			Discou	nts:	(\$924.00)
			To	otal:	\$2,500.04
			Payme	nts:	(\$500.00)
		Balance:			\$2,000.04