



06/21/2024 09:00 AM | WILL CALL - Pick Up 06/26/2024 09:00 AM | WILL CALL - Drop Off PO:

Shipping Address: WILL CALL,

Point of Contact : Avery Ferguson

TCS US Productions 17, INC : FLAME

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
	Bars - Segovia - Metal Gold 8'5" 8'5"W x 31"L x 43"H - Color Change Upon Request	1	\$460.00	Т	\$460.00
	Oversize Props - Palm Leaves 01 Gold 4'2"W x 1"10"L x 10'2"H - 12' Palm Leaf Shade	2	\$977.50	Т	\$1,955.00
Services					
	Will-Call : Pulling Items & Preparation	1	\$500.00		\$500.00
Please make checks payable to Revelry, Inc.			Total Produc	cts:	\$2,415.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it  Notes		Total Labor/Services/Misc:		\$500.00	
		Wear & Tear (6.00%):		\$144.90	
		Packing (3.00%):			\$72.45
		Taxes:			\$229.43
			Discour		(\$0.00)
				tal:	\$3,361.78
			Paymer Balan		(\$0.00)
		baian	ice.	\$3,361.78	