



07/31/2024 02:00 PM | WILL CALL - Pick Up 08/02/2024 09:00 AM | WILL CALL - Drop Off

PO:

Shipping Address:

Will Call

Point of Contact: Megan

#818-419-0244

Invoice Date:

Due Date: Upon Receipt

JOE LEWIS COMPANY

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
-	Dining Chairs - Toronto - Black Boucle 22"W x 26"L x 39"H	20	\$27.50	Т	\$550.00
Services					
	Will-Call : Pulling Items & Preparation	1	\$150.00		\$150.00
	Rush Fee	1	\$100.00		\$100.00
Please make checks payable to Revelry, Inc.			Total Product	s:	\$550.00
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:			\$250.00
		Wear & Tear (6.00%): Packing (3.00%):			\$33.00 \$16.50
		Taxes:			\$52.25
			Discount	s:	(\$0.00)
		Total:			\$901.75
		Payments:			(\$0.00)
		Balance:			\$901.75