

08/21/2024 09:00 AM | Will Call

P0:

Shipping Address:

WIII CALL

Point of Contact: Bob Fryer,

#(818) 706-2005

POP-INK DESIGN STUDIO

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

| Description | Qtty | Price | | Total |
|---|-----------|----------------------------|---|------------|
| General | | | | |
| Custom Made Awning Free standing 87.6" x 45"H With off-White Shades - POP-INK to applied Lettering | 2 | \$3,200.00 | Т | \$6,400.00 |
| Custom Made Awning Entrance | 1 | \$2,250.00 | T | \$2,250.00 |
| Please make checks payable to Revelry, Inc. | | Total Products: | | \$8,650.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | Total Lal | Total Labor/Services/Misc: | | |
| | We | Wear & Tear (0.00%): | | |
| | | Packing (0.00%): | | |
| | Та | Taxes (tax excempt): | | |
| | | Discounts: | | |
| | | Total: | | |
| | | Payments: | | |
| | | Balance: | | |