IN-0007646



10/28/2024 09:00 AM | T&C to Pick up 11/04/2024 09:00 AM | T&C to Returned P0:

Shipping Address:

Will Call

Town & Country Event Rentals 7725 Airport Business Parkway Van Nuys, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description	Qtty	Price		Total
General				
Two Tone Grey Chiffon with Backing	1	\$2,772.00	Т	\$2,772.00
Services				
Will Call - Pulling fee	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.		Total Produc	ets:	\$2,772.00
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 (4.00%):			\$110.88
	Packing (0.00%):			\$0.00
Notes		Taxe	es:	\$263.34
		Discour	ıts:	(\$0.00)
	Total:			\$3,296.22
		Paymer	nts:	(\$0.00)
		Balan	ce:	\$3,296.22