## IN-0007703



09/13/2024 09:00 AM | WILL CALL - Pick Up 09/17/2024 09:00 AM | WILL CALL - Drop Off PO:

Shipping Address: WILL CALL

Point of Contact: Elias Soto

#

ESE Lifestyle 1225 N. Olive Drive West Hollywood, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

| Description   |   | Qtty                        | Price    |                     | Total      |
|---|---|-----------------------------|----------|---------------------|------------|
| General   |   |                             |          |                     |            |
|   | Dining Chairs - Shanghai - Black Wood<br>25.2" x 20" x 30"H           | 32                          | \$27.75  | Т                   | \$888.00   |
|   | Dining Table - St. Tropez - Faux Black Marble 8'<br>8'W x 48"L x 30"H | 4                           | \$333.00 | Т                   | \$1,332.00 |
| Services  |   |                             |          |                     |            |
|   | Will-Call : Pulling Items & Preparation                               | 1                           | \$200.00 |                     | \$200.00   |
| Please make checks payable to Revelry, Inc.   |   | Total Products:             |          | \$2,220.00          |            |
| 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:  |          | \$200.00            |            |
|   |   | Wear & Tear (6.00%):        |          |                     | \$133.20   |
| Notes   |   | Packing (3.00%):<br>Taxes : |          | \$66.60<br>\$210.90 |            |
|   |   |                             | Discou   |                     | (\$0.00)   |
|   |   | Total:                      |          |                     | \$2,830.70 |
|   |   | Payments:                   |          |                     | (\$0.00)   |
|   |   |                             | Bala     |                     | \$2,830.70 |