IN-0007708



09/09/2024 02:00 PM | Client Pickup 09/16/2024 09:00 AM | Client Drop Off P0:

Shipping Address:

Will Call

Young Bull Productions 333 N. Glenoaks Blvd. STE 510

Burbank, CA 91502

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Barback - Oak Wood 3 Piece 12' x18" x 8'H	1	\$500.00	T	\$500.00
Services					
	Will Call Prep and Loading fees	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Produc	cts:	\$500.00
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:			\$50.00
		Wear & Tear (6.00%):			\$30.00
Notes		Packing (3.00%):		\$15.00	
		Taxes:			\$47.50
		Discounts:			(\$0.00)
		Total:			\$642.50
		Payments:			(\$0.00)
		Balance:			\$642.50