



**10/05/2024** 09:00 AM | delivery **10/05/2024** 10:00 PM | strike

PO:

**Shipping Address:** Beverly Hilton Hotel

**Sacks Productions** 

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Leigh Carter

Description		Qtty	Price		Total
General					
	Oversize Props - Kids - Full Hot Air Balloon Cover- White and Baby Pink	1	\$750.00	Т	\$750.00
Services					
	installers for install & strike	2	\$250.00		\$500.00
	trucking	1	\$300.00	Т	\$300.00
Please make checks payable to Revelry, Inc.		Total Products:		\$750.00	
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:			\$800.00
		Wear & Tear (0.00%): Packing (0.00%):			\$0.00 \$0.00
Notes		Taxes:			\$99.75
		Discounts:			(\$0.00)
		Total:			\$1,649.75
		Payments:			(\$1,649.75)
		Balance:			\$0.00