## IN-0007741



09/24/2024 09:00 AM | WILL CALL - Pick Up 10/01/2024 09:00 AM | Will Call - Drop Off

PO:

**Shipping Address:** Will Call

Loyola Marymount University Contact: Jason Sunn 517.944.9601

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Brandon Dunn

Description		Qtty	Price		Total
General					
	Garden Props - Bird Cage Garden 53" 33"W x 16"L x 53"H	1	\$65.00	Т	\$65.00
	Shelves - Kids - A Frame Folding Natural Wood 4âN N W14âN N £57âN N H	1	\$90.00	Т	\$90.00
Please make checks payable to Revelry, Inc.		Total Products: Total Labor/Services/Misc:			\$155.00 \$0.00

Note: Prior to deliveries and pick-ups all invoices must be pay in full

Please ready the contract and sign it

**Notes** 

Total Products:	\$155.00
Total Labor/Services/Misc:	\$0.00
Wear & Tear (6.00%):	\$8.37
Packing (3.00%):	\$4.19
Taxes:	\$13.25
Discounts:	(\$15.50)
Total:	\$165.31
Payments:	(\$0.00)
Balance:	\$165.31