



10/22/2024 09:00 AM | WILL CALL - Pick Up 10/29/2024 09:00 AM | WILL CALL - Drop Off PO: Shipping Address: WILL CALL Kismet Event Design 255 N Beryy St Brea, CA 92821

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

| Description | | Qtty | Price | | Total |
|---|--|----------------------------|----------------|------------|----------|
| General | | | | | |
| | Sofas - Chicago - White Boucle 98"W x 45"D x 30"H | 1 | \$550.00 | T | \$550.00 |
| Services | | | | | |
| | Will-Call : Pulling Items & Preparation | 1 | \$150.00 | | \$150.00 |
| Please make checks payable to Revelry, Inc. | | | Total Products | s: | \$550.00 |
| 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 (6.00%): | | | \$33.00 |
| Notes | | Packing (3.00%): | | | \$16.50 |
| | | Taxes: | | | \$52.25 |
| | | Discounts: | | | (\$0.00) |
| | | Total: | | | \$801.75 |
| | | Payments: | | | (\$0.00) |
| | | Balance: | | | \$801.75 |