



10/21/2024 09:00 AM | Client Pickup 10/28/2024 09:00 AM | Client Dropoff P0:

Shipping Address:

Will Call

Anchor Street Collective 2831 Anchor Ave Los Angeles, CA 90064

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description General		Qtty	Price		Total
	Dining Chairs - Maui - Black Wood & Cane Back	28	\$28.00	Т	\$784.00
Services					
	Will Call Prep and Loading	1	\$80.00		\$80.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$784.00
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:			\$80.00
		Wear & Tear (6.00%):			\$47.04
Notes		Packing (3.00%):			\$23.52
		Taxes:			\$74.48
		Discounts:			(\$0.00)
		Total:			\$1,009.04
		Payments:			(\$0.00)
		Balance:			\$1,009.04