IN-0007858



11/01/2024 09:00 AM | WILL CALL - Pick Up 11/07/2024 09:00 AM | WILL CALL - Drop Off

PO:

Shipping Address:

Will Call

Set: White Shoe Library.

Invoice Date:

PO Box 412421

Doran

Due Date: Upon Receipt

Los Angeles, CA 90041

Salesperson: Michelle Fuentes

Point of contact: Doran

#3237930480

Description		Qtty	Price		Total
General					
	Club & Lounge Chairs - Manchester - Exposure Club Chair 33"W x 33"L x 43"H	6	\$287.50	T	\$1,725.00
	Club & Lounge Chairs - London - Pony Chair Brown 32"W x 38"L x 42"H	2	\$230.00	Т	\$460.00
Services					
	Will-Call : Pulling Items & Preparation	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produc	ets:	\$2,185.00
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: Wear & Tear (6.00%):		\$150.00 \$131.10	
Notes		Packing (3.00%): Taxes :			\$65.55 \$207.58
			Discoun	nts: tal:	(\$0.00) \$2,739.23
			Paymen		\$2,739.23
			Balan	ce:	\$2,739.23