## IN-0007997



12/19/2024 08:30 AM | WILL CALL

P0:

Shipping Address: WILL CALL

A GOOD AFFAIR

1131 EAST MAIN STREET SUITE

200

TUSTIN, CA CA

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Brandon Dunn

Total:

Payments:

Balance:

\$65.18

(\$0.00)

\$65.18

| Description   |   | Qtty                       | Price   |         | Total    |
|---|---|----------------------------|---------|---------|----------|
| General   |   |                            |         |         |          |
|   | Dining Chairs - Monaco - All White  MAX QUANTITY 164  17âM M âM MX M9âM M âM X 38âM M âM MSHAT DIMENSIONS 18âM M âM M X19âM M ' | 1                          | \$27.50 | Т       | \$27.50  |
|   | Dining Chairs - Aspen - White Wood W/ White Linen<br>MAX QUANTITY 300<br>18" X 21" X 32"H                                       | 1                          | \$27.50 | Т       | \$27.50  |
| Please make checks payable to Revelry, Inc.   |   | Total Products:            |         | \$55.00 |          |
| 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: |         |         | \$0.00   |
|   |   | Wear & Tear (6.00%):       |         |         | \$3.30   |
|   |   | Packing (3.00%):           |         |         | \$1.65   |
|   |   | Taxes:                     |         |         | \$5.23   |
|   |   |                            | Discou  | ınts:   | (\$0.00) |