IN-0008012



01/10/2025 09:00 AM | Client Pickup 01/27/2025 09:00 AM | Client Dropoff P0:

Shipping Address:

Will Call

1540 Productions 3133 Jack Northrop Ave Hawthorne, CA 90250

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price		Total
General				
Buffet And Display Tables - Popcorn Display	1	\$1,300.00	Т	\$1,950.00
Services				
Will Call Prep and Loading	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.		Total Produ	cts:	\$1,950.00
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%):			\$117.00
	Packing (3.00%):			\$58.50
Notes		Tax	es:	\$185.25
		Discou	nts:	(\$0.00)
		To	tal:	\$2,460.75
		Payme	nts:	(\$0.00)
		Balar	ice:	\$2,460.75