



05/14/2025 09:00 AM | Client Pickup 05/19/2025 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

\$4,000.00	Т	\$4,000.00
\$4,000.00	T	\$4,000.00
\$150.00		\$150.00
Total Produ	cts:	\$8,000.00
bor/Services/M	lisc:	\$150.00
ote: Prior to deliveries and pick-ups all invoices must be pay in full ease ready the contract and sign it Wear & Tear (6.00%):		\$480.00
• ,	•	\$240.00
		\$780.00
		(\$0.00)
		\$9,650.00 (\$0.00)
•		\$9,650.00
	\$4,000.00 \$150.00 Total Production/Services/Mear & Tear (6.00 Packing (3.00 Tax Discountion	\$4,000.00 T \$150.00 Total Products: bor/Services/Misc: