



Revelry Event Designers
 3604 Medford St.
 Los Angeles, CA 90063
 (323) 263-1657

IN-0006339

Harper Sloane Productions
 12018 Coyne Street
 Los Angeles, CA CA
 Attn: Clare Davis

PO:
Shipping Address:

Invoice Date:
Due Date: Upon Receipt

Salesperson: Edgardo Zamora

Description	Qty	Price	Total
Services			
Rome Scouting 4 Days	4	\$500.00	\$2,000.00
PerDiem 4 Days	4	\$132.00	\$528.00
Airfare and Airport Transportation	1	\$750.00	\$750.00
Balance Moved Comm from Feb 12 Event(Inv#0005792) applied to this invoice. remaining of the comm will be applied to	1	\$-3,278.00	\$-3,278.00

Please make checks payable to Revelry, Inc.

Note: Prior to deliveries and pick-ups all invoices must be pay in full
 Please ready the contract and sign it

Notes

Total Products:	\$0.00
Total Labor/Services/Misc:	\$0.00
Wear & Tear (0%):	\$0.00
Packing (0%):	\$0.00
Taxes :	\$0.00
Discounts:	(\$0.00)
Total:	\$0.00
Payments:	(\$0.00)
Balance:	\$0.00