IN-0008066



02/28/2025 08:30 AM | WILL CALL

P0:

Shipping Address:

WILL CALL

GOLD SKY PRODUCTIONS

CLIENT: GOLD SKY PRODUCTIONS PROJECT: NETFLIX OSCARS 2025

EVENT DATE: 3/1

PRODUCER: AMY BAILIE

Gold Sky Productions GOLD SKY PRODUCTIONS 4925 LINCOLN AVE. LOS ANGELES, CA 90042

Invoice Date:

Due Date: Upon Receipt

Salesperson: Brandon Dunn

Description		Qtty	Price		Total
General					
	Bars - Geometric Natural Wood - 8' 8' x 2' x 42"	1	\$715.00	T	\$715.00
Please make checks payable to Revelry, Inc.		Total Products:			\$715.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes		Total Labor/Services/Misc:			\$0.00
		Wear & Tear (6.00%):			\$42.90
		Packing (3.00%):			\$21.45
		Taxes:			\$67.93
		Discounts:			(\$0.00)
			To	otal:	\$847.28
		Payments:		nts:	(\$0.00)
			Balar	nce:	\$847.28