IN-0008169



03/27/2025 09:00 AM | WILL CALL - Pick Up 03/31/2025 09:00 AM | Will Call - Drop Off

PO:

Shipping Address:

Job Name: Mac Student Initiative

Will Call

Kamp Grizzly

2316 NE Oregon Street, Portland, OR 97232

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

| Description | | Qtty | Price | | Total |
|---|---|----------------------------|-------------|-------|----------|
| General | | | | | |
| 1 | Accent Table - Aspen - Tico Mahogany Wood 27" 27"Diam x 2.5'H | 3 | \$104.50 | Т | \$313.50 |
| | Ottomans - Golden Weave 15"W x 15"L x 20"H | 2 | \$33.00 | Т | \$66.00 |
| Services | | | | | |
| | Will-Call : Pulling Items & Preparation | 1 | \$100.00 | | \$100.00 |
| Please make checks payable to Revelry, Inc. | | | Total Produ | ıcts: | \$379.50 |
| 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: | | | \$100.00 |
| | | Wear & Tear (6.00%): | | | \$22.77 |
| Notes | | Packing (3.00%): | | | \$11.39 |
| | | Taxes: | | | \$36.05 |
| | | | Discou | | (\$0.00) |
| | | Total: | | | \$549.71 |
| | | | Payme | | (\$0.00) |
| | | | Bala | nce: | \$549.71 |