## IN-0008169



03/26/2025 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
Services					
	Will-Call : Pulling Items & Preparation	1	\$100.00		\$100.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$313.50
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:			\$100.00
		Wear & Tear (6.00%):			\$18.81
		Packing (3.00%):			\$9.41
		Taxes:			\$29.78
		Discounts:			(\$0.00)
			To	otal:	\$471.50
		Payments:			(\$0.00)
		Balance:			\$471.50