

06/03/2025 09:00 AM | Delivery and installation 06/05/2025 05:00 PM | Event Date 06/06/2025 09:00 AM | Strike P0:

Shipping Address: Green Acres JjLA

3780 Wilshire Blvd Ste 601 Los ANgeles , Ca 90010

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

|  |   |                            | •                      |            |
|--|---|----------------------------|------------------------|------------|
| Description  |   | Qtty                       | Price                  | Total      |
| Hedges   |   |                            |                        |            |
|  | Panels - Hedge Panel 4'x10'   | 25                         | \$160.00 T             | \$4,000.00 |
|  | With the Possibility to raise at 12'H<br>19 to used for kitchen With L brackets and Sand bags & rest to be<br>used to cover existing Fencing with no Green shrubbery<br>4'X10'H |                            |                        |            |
|  |   |                            | Total Hedges           | \$4,000.00 |
| Services   |   |                            |                        |            |
|  | Delivery & Install  | 4                          | \$550.00               | \$2,200.00 |
|  | Pick up   | 4                          | \$450.00               | \$1,800.00 |
|  | Transportation  | 1                          | \$350.00 T             | \$350.00   |
|  | Manager on Site   | 1                          | \$750.00               | \$750.00   |
|  |   |                            |                        |            |
| Please make checks payable to Revelry, Inc.  |   |                            | <b>Total Products:</b> | \$4,000.00 |
| 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: |                        | \$5,100.00 |
|  |   | Wear & Tear (0.00%):       |                        | \$0.00     |
|  |   | Packing (0.00%):           |                        | \$0.00     |
|  |   | Taxes (tax excempt):       |                        | \$0.00     |
|  |   | Discounts:                 |                        | (\$400.00) |
|  |   | Total:                     |                        | \$8,700.00 |
|  |   | Payments:                  |                        | (\$0.00)   |
|  |   | Balance:                   |                        | \$8,700.00 |