



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

**IN-0009386**

**TCS US Productions 17, INC :**  
**FLAME**  
Anne Stericker

07/31/2026 09:00 AM | Will Call  
08/07/2026 09:00 AM | Return

**PO:**  
**Shipping Address:**  
Will Call

**Invoice Date:**  
**Due Date:** Upon Receipt  
**Salesperson:** Gabrielle Elvir

| Description                         | Qty | Price      | Total    |
|-------------------------------------|-----|------------|----------|
| General                             |     |            |          |
| Bars - White Lacquer - Led Light Up | 1   | \$920.00 T | \$920.00 |
| Services                            |     |            |          |
| Will Call Fee                       | 1   | \$150.00   | \$150.00 |

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**

|                                   |            |
|-----------------------------------|------------|
| <b>Total Products:</b>            | \$920.00   |
| <b>Total Labor/Services/Misc:</b> | \$150.00   |
| <b>Wear &amp; Tear (6.00%):</b>   | \$33.12    |
| <b>Packing (3.00%):</b>           | \$16.56    |
| <b>Taxes :</b>                    | \$53.82    |
| <b>Discounts:</b>                 | (\$368.00) |
| <b>Total:</b>                     | \$805.50   |
| <b>Payments:</b>                  | (\$0.00)   |
| <b>Balance:</b>                   | \$805.50   |