



UTTERMOST

Credit Card Form

Date: 8/23/2021

Total Amount: \$ 5,988.--

Transaction Type: Choose One: Charge or Credit

Credit Card Type: Choose One: VISA MC AMEX DISC

Credit Card #: 3717 359369 18046

Expiration Date: 08/24

CVV2: 2132

Customer ID: _____

First & Last Name: Miguel Parfaw

Company Name: BEVELRY INC

Street Address: 3604 MEDFORD ST

City: LOS ANGELES

State: CA

ZIP: 90063

Country: US

Order #: 568 Amount: \$

Invoice #: _____ Amount \$

Invoice #: _____ Amount \$

Invoice #: _____ Amount \$

Invoice #: _____ Amount \$

Invoice #: _____ Amount \$

Invoice #: _____ Amount \$

Invoice #: _____ Amount \$

Credit Card Information Given By: Miguel Parfaw

Keep Credit Card On File As Authorized For All Future Purchases: Yes or No

Credit Card Information Received By: _____

Fax Confirmation #: _____

E-Mail Confirmation: _____

Uttermost Co.
P.O.Box 558
3325 Grassy Hill Road
ROCKY MOUNT, VA 24151
(540) 483-5103
(540) 483-1546 Fax



ORIGINAL ORDER#: 568
ORDER TYPE: HFC
PO NUMBER:
SOURCE: ROAD

Bill To:

REVELRY INC.
3604 MEDFORD ST

LOS ANGELES, CA 90063

Phone:
Fax:

Ship To:


Phone:

Order Date: 08/19/2021
Req. Date: 08/19/2021

Pay Terms: As Approved
Ship Terms: Prepaid

Salesperson: TERRI LUCAS
Phone Number: 310-408-1115

Notes:

ITEM NUMBER	QTY	ITEM DESCRIPTION	PRICE	TOTAL
 24747 Cu: 30.61 (367.32) Wt: 83 (996)	12	Rhea Nesting Coffee T... 42 W X 18 H X 42 D (in)	\$499.00	\$5,988.00
Cubes Total: 367.32 Weight Total: 996			Order Total: \$5,988.00	