

P0:

**Shipping Address:** 

Invoice Date:

Due Date: Upon Receipt

Salesperson:

Description	Qtty	Price	Total
Please make checks payable to Revelry, Inc.		Total Products:	\$0.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it	Total Lab	or/Services/Misc:	\$0.00
		Wear & Tear (%):	\$0.00
		Packing (%):	\$0.00
	Tax	es (tax excempt):	\$0.00
		Discounts:	(\$0.00)
		Total:	\$0.00
		Payments:	(\$0.00)
		Balance:	\$0.00