

Juan Cruz Hurtado

10/23/2020 09:00 AM | Strike

PO:

**Shipping Address:** 

Invoice Date:

Due Date: Upon Receipt

Salesperson: Juan Cruz Hurtado

| <b>Description receptiion</b>  |  | Qtty                       | Price   |         | Total    |
|--|--|----------------------------|---------|---------|----------|
|  | Accent Table - Kids - Large Trunk W/ Jute 22" x 22" x 22"h         | 1                          | \$30.00 | T       | \$30.00  |
| 1 2 3 4 7 5 9 9 0 m/s  | Accent Table - Kids - Large Trunk W/ Numbers<br>22"W x 22"L x 22"h | 1                          | \$40.00 | T       | \$40.00  |
|  |  | Total receptiion           |         | \$70.00 |          |
| Please make checks payable to Revelry, Inc.  |  | Total Products:            |         | \$70.00 |          |
| 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: |         |         | \$0.00   |
|  |  | Wear & Tear (1.00%):       |         |         | \$0.70   |
|  |  | Packing (1.00%):           |         |         | \$0.70   |
|  |  | Taxes:                     |         |         | \$6.65   |
|  |  |                            | Discou  | nts:    | (\$0.00) |
|  |  |                            | To      | otal:   | \$76.65  |
|  |  | Payments:                  |         |         | (\$2.00) |
|  |  | Balance:                   |         |         | \$74.65  |