

Diamond Affairs

P0:

Shipping Address:

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price		Total
General				
Travel Expenses flight, hotels, walk through	1	\$1,600.00	Т	\$1,600.00
Please make checks payable to Revelry, Inc.		Total Produc	ts:	\$1,600.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it	Total Labor/Services/Misc:			\$0.00
	Wear & Tear (0%): Packing (0%):			\$0.00 \$0.00
	Taxes (tax excempt):			\$0.00
		Discoun	ts:	(\$0.00)
		Tot	al:	\$1,600.00
		Paymen	ts:	(\$0.00)
		Balan	ce:	\$1,600.00