

Paige Blatt

PO: Invoice Date:

Shipping Address: Due Date: Upon Receipt

Salesperson: Miguel Farfan

Description	Qtty	Price	Total
Services			
Labor	1	\$2,631.00	\$2,631.00
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 La	bor/Services/Misc:	\$2,631.00
	Wear & Tear (0%):		\$0.00
		Packing (0%):	\$0.00
	Taxes:		\$0.00
		Discounts:	(\$0.00)
		Total:	\$2,631.00
		Payments:	(\$0.00)
		Balance:	\$2,631.00