

06/10/2022 11:00 AM | Client to Pick Up 06/11/2022 06:00 PM | Event Date 06/13/2022 11:00 AM | Client to Return PO: Shipping Address: Will Call Only  $\begin{array}{ccc} \text{Trisha Haner} \\ \hat{A} \\ \hat{A} \text{ , } \hat{A} & \hat{A} \end{array}$ 

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price	Total
General				
	Aspen Dining Chair - White Wash w. Oatmeal Linen	170	\$25.00 T	\$4,250.00
Services				
	Will Call Fees: Preparation & Loading	1	\$650.00	\$650.00
	Supplies: Misc	1	\$250.00	\$250.00
Please make checks payable to Revelry, Inc.			Total Products:	\$4,250.00
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:		\$900.00
			Taxes:	\$403.75
		Discounts:		(\$0.00)
			Total:	\$5,553.75
			Payments:	(\$5,533.75)
			Balance:	\$20.00