

JP Connelly

06/09/2022 10:00 AM | CLIENT TO WILL-CALL 06/13/2022 09:00 AM | Return PO: Shipping Address: Will Call Only Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price	Total
General				
	Chandelier - Vienna - Black 48"	4	\$1,050.00 T	\$4,200.00
Services				
	Pulling Fee	1	\$150.00	\$150.00
	Loading/Unloading	1	\$150.00	\$150.00
	Misc: Suplies	1	\$125.00	\$125.00
Please make checks payable to Revelry, Inc.			Total Products:	\$4,200.00
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:		\$425.00
			Taxes:	\$399.00
Notes			Discounts:	(\$0.00)
			Total:	\$5,024.00
			Payments: Balance:	(\$5,024.00) \$0.00
			Dalatice.	ŞU.UU