



06/01/2022 11:00 AM | Client to Pick Up 06/01/2022 11:00 AM | NO Return

P0:

Shipping Address: Will Call Only Mindy Weiss 942 S. Detroit S

942 S. Detroit Street Los Angeles, CA 90036

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description | | Qtty | Price | | Total |
|---|-------------------------------------|--|-------------|-------|--------------------|
| General | | | | | |
| | Tshirt Pillow 18" x 18" with insert | 5 | \$95.00 | Т | \$475.00 |
| | Tshirt Pillow 16" x 16" with insert | 5 | \$95.00 | Т | \$475.00 |
| Services | | | | | |
| | Supplies: Misc | 1 | \$150.00 | | \$150.00 |
| Please make checks payable to Revelry, Inc. | | | Total Produ | ıcts: | \$950.00 |
| 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: Taxes (tax excempt): Discounts: | | | \$150.00 \$0.00 |
| | | | | | (\$0.00) |
| Notes | | | To | otal: | \$1,100.00 |
| | | | Payme | ents: | (\$1,100.00) |
| | | | Bala | nce: | \$0.00 |