

Robert Debono 533292 M 47 Adorn Triq-That-L-Irdum Mellieha, Malta

P0:

Shipping Address:

Malta

Invoice Date:

Due Date: Upon Receipt

Salesperson: Edgardo Zamora

Description Services	Qtty	Price	Total
Deposit 1st Deposit	1	\$10,000.00	\$10,000.00
PerDiem Perdiem for Incidentials and Meals - Site Inspection	4	\$128.00	\$512.00
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 Notes	Total La	abor/Services/Misc:	\$10,512.00
		Taxes:	\$0.00
		Discounts:	(\$0.00)
		Total:	\$10,512.00
		Payments:	(\$10,000.00)
		Balance:	\$512.00