

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	Qtty	Price	Total
Services			
Deposit 1st Deposit	1	\$10,000.00	\$10,000.00
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 L	abor/Services/Misc: Taxes :	\$10,000.00 \$0.00
Notes	Discounts:		(\$0.00) \$10,000.00
		Total: Payments:	(\$10,000.00)
		Balance:	\$0.00