

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. Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes	·		\$0.00
	Total Labor/Services/Misc: Taxes : Discounts: Total:		\$10,000.00 \$0.00 (\$0.00) \$10,000.00
		Balance:	\$0.00