## IN-0005534



08/30/2022 09:00 AM | ship to client 09/03/2022 09:00 AM | date client needs linens

PO: Shipping Address: SHIP TO: Keli Denise 2682 Middlefield Road Redwood City, California 94063 **Geller Events** 

11301 West Olympic Blvd. Suite 496

Los Angeles, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

Description		Qtty	Price		Total
General					
	Custom Tablecloth - 20'x6'x30"H natural linen; not fitted	1	\$650.00	Т	\$650.00
	Custom Tablecloth - 5'x6'x30"H natural linen; not fitted	1	\$250.00	Т	\$250.00
Services					
	shipping	1	\$250.00		\$250.00
Please make checks payable to Revelry, Inc.			Total Produc	ts:	\$900.00
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:		\$250.00	
		Taxes : Discounts:			\$85.50
Notes CLIENT NEEDS LINEN FOR EVENT ON 9/5 - THEY WILL KEEP THE LINENS AFTER			Tot		(\$0.00) \$1,235.50
		Payments:			(\$0.00)
		Balance:			\$1,235.50