

05/12/2023 09:00 AM | WILL CALL CLIENT 05/15/2023 09:00 AM | RETURN

PO:

Shipping Address: WILL CALL

Becky Torres

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price	Total
General				
	Props - Carts - Metal Flower Display Cart NOTE - CART PAINT IN PINK TBD	1	\$1,450.00 T	\$1,450.00
Services				
	WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS	1	\$150.00	\$150.00
Please make checks payable to Revelry, Inc.			Total Products:	\$1,450.00
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:		\$150.00
			Taxes:	\$137.75
		Discounts:		(\$0.00)
Notes			Total:	\$1,737.75
			Payments:	(\$0.00)
			Balance:	\$1,737.75