

10/07/2022 09:00 AM | Will Call 10/10/2022 09:00 AM | Return P0:

Shipping Address:

Will Call

Sahar Whitley

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price	Total
General				
	Floor Lamp - Moscow - Large	1	\$670.00 T	\$670.00
Services				
	Will Call: Pulling & Prepping	1	\$50.00	\$50.00
	Will Call: Loading & Unloading	1	\$80.00	\$80.00
	Misc: Supplies	1	\$50.00	\$50.00
Please make checks payable to Revelry, Inc.			Total Products:	\$670.00
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:		\$180.00
		Taxes : Discounts:		\$63.65 (\$0.00)
Notes			Total:	\$913.65
			Payments:	(\$913.65)
			Balance:	\$0.00