



10/21/2022 09:00 AM | Will Call 10/24/2022 09:00 AM | Return P0:

Shipping Address:

Will Call

Private Client

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Invoice Date:

Due Date: Upon Receipt

Salesperson: Amber

Description		Qtty	Price	Total
General				
	Props - Carts - Display Cart W/ Drawing - Amarena Props - Carts - Display Cart W/ Drawing - Amarena - Pink Poplin	1	\$800.00 T	\$800.00
	Painted light pink			
	Sofas - Paris - Cream Love Seat Medium Back	1	\$150.00 T	\$150.00
Services				
	Will Call: Pulling & Prepping	1	\$100.00	\$100.00
	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:	\$950.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes		Total Labor/Services/Misc:		\$230.00
			Taxes:	\$90.25
			Discounts:	(\$0.00)
			Total:	\$1,270.25
			Payments:	(\$0.00)
			Balance:	\$1,270.25