Revelry Event Design 3604 Medford St. Los Angeles, CA 900 (323) 263-1657			IN-C The Social Office	005619
03/18/2023 05:00 PM Event Date PO: Shipping Address:		Invoice Date: Due Date: Upon Receipt		
		Salesperson: Angela Murelli		
Description		Qtty	Price	Total
Services				
Date Hold Deposit		1	\$1,500.00	\$1,500.00
Please make checks payable to Revelry, Inc.			Total Products:	\$0.00
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: \$1,500.00		
		Taxes : \$0.00 Discounts: (\$0.00)		
		Discounts: (\$0.00) Total: \$1,500.00		
		Payments: (\$0.00)		
			Balance: \$1,500.00	
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