

Emily Kopit

04/20/2023 04:00 PM | Event Date

PO: Shipping Address: Private Home 655 Macculloch 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: Taxes : Discounts: Total:		\$1,500.00 \$0.00 (\$0.00) \$1,500.00