IN-0005698



Roberto Debono 532292M 47 Adorn,

Triq ta That L-Irdum, Mellieha, Malta

P0:

Shipping Address:

Malta

Invoice Date:

Due Date: Upon Receipt

Salesperson: Miguel Farfan

Description		Qtty	Price	Total
Services				
	PerDiem Perdiem for Incidentials and Meals - Site Inspection (4 days)	4	\$128.00	\$512.00
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:		\$512.00 \$0.00 (\$0.00) \$512.00
			Balance:	\$512.00