## IN-0005712



10/21/2023 04:00 PM | Event Date

P0:

**Shipping Address:** TBD - Los Angeles

Mindy Weiss 942 S. Detroit Street Los Angeles, CA 90036

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 (tax excempt): Discounts: Total: Payments: Balance:		\$1,500.00 \$0.00 (\$0.00) \$1,500.00