IN-0005714



10/21/2022 09:00 AM | Client to Pick up 11/21/2022 09:00 AM | CLient to Returned P0:

Shipping Address:

WIII Call

Angela Verdenacci 9885 Mesa Rim Road, Suite 123

San Diego-CA 92121

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price	Total
General				
	Floor Lamp - Moscow - Small	4	\$480.00 T	\$7,680.00
Services				
	Rush fee - Pick up Friday October 21st Packing and Sup	1	\$300.00	\$300.00
	Loading and off loading	1	\$50.00	\$50.00
Please make checks payable to Revelry, Inc.			Total Products:	\$7,680.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total La	bor/Services/Misc: Taxes :	\$350.00 \$474.24
Notes			Discounts:	(\$2,688.00)
			Total: Payments:	\$5,816.24 (\$0.00)
			Balance:	\$5,816.24