## IN-0005715



11/09/2022 09:00 AM | Client to Pick up on 11/15/2022 09:00 AM | Client to Return

PO:

**Shipping Address:** Will Call

**KISMET EVENT PLANNING &** DESIGN

4070 N.Palm Street suit 701 Fullerton, CA 92835

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description General		Qtty	Price		Total
	Sofas - Frankfurt - Black With Brass Frame	1	\$350.00	T	\$350.00
Services					
F	Packing and Misc + Loading and off loading Fee	1	\$75.00		\$75.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$350.00
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:		isc:	\$75.00
		Taxes:			\$33.25
		Discounts: Total:			(\$0.00)
					\$458.25
			Payme	nts:	(\$0.00)
			Balar	ice:	\$458.25