

10/07/2023 09:00 AM | Event Date

P0:

Shipping Address: Hotel Bel-Air RLE Events

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description | Qtty | Price | Total |
|--|---|-----------------|------------|
| Services | | | |
| Date deposit hold | 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 |
| | | Payments: | (\$0.00) |
| | | Balance: | \$1,500.00 |