

Aliana Events

10/28/2023 09:00 AM | Event Date

P0:

Shipping Address:

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: | | \$1,500.00 | | | | |
| | Taxes : Discounts: Total: | | \$0.00 (\$0.00) \$1,500.00 | | | | |
| | | | | | | Payments: | (\$0.00) |
| | | | | | | Balance: | \$1,500.00 |