

**Everly Rose Events** 

05/05/2023 09:00 AM | Event Date

P0:

Shipping Address: Miramar Rosewood **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: Payments: Balance:		\$1,500.00 \$0.00 (\$0.00) \$1,500.00