IN-0005779



Levine Fox Events 4208 klump avenue Studio city, CA 91602

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

PO: Shipping Address: Addition to Inv # 5728

Description	Qtty	Price	Total
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	Total Labor/Services/Misc:		\$0.00
	Tax	ces (tax excempt):	\$0.00
		Discounts:	(\$0.00)
Notes		Total:	\$0.00
		Payments:	(\$0.00)
		Balance:	\$0.00