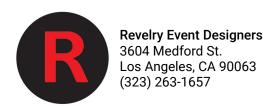
## IN-0005787



02/20/2023 05:00 PM | Event Date

P0:

**Shipping Address:** 

**Levine Fox Events**Corrine and Lenny Sands

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price	Total				
Services							
Date Hold Deposit	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