

Aliana Events

03/18/2023 09:00 AM | Event Date

P0:

Shipping Address:

TBD

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	Total Labor/Services/Misc:		\$1,500.00
		Taxes:	\$0.00
	Discounts:		(\$0.00)
Notes		Total:	\$1,500.00
		Payments:	(\$0.00)
		Balance:	\$1,500.00