

05/28/2023 09:00 AM | Event Date

P0:

Shipping Address: Rolling Greens RLE Events Â

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