## IN-0005905



01/23/2023 09:00 AM | Deliver to Client

PO:

Shipping Address: B. Prinsloo 700 Picacho Lane Montecito CA 93108 Calirosa

179 Claremont Street Deer Park , NY 11729

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description	Qtty	Price	Total
General			
Custom Made Light up Sign Light up Sign with Client Logo Over All size 36"Wx13"Hx 4"Deep	1	\$2,500.00 1	\$2,500.00
Services			
Shipping to Clients House though deferent or other company TBD till final items is ready	1	\$0.00	\$0.00
Packing and Misc	1	\$50.00	\$50.00
Please make checks payable to Revelry, Inc.		Total Products:	\$2,500.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it	and sign it Taxes:		\$50.00 \$237.50
Notes		Discounts: Total: Payments:	(\$0.00) \$2,787.50 (\$0.00)
		Balance:	\$2,787.50