## IN-0005926



12/09/2023 05:00 PM | Event Date

P0:

Shipping Address: Private Home/Spago **Levine Fox Events** 4208 klump avenue Studio city, CA 91602

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price	Total
Services			
Date Hold - Reservation	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:	\$0.00
	Discounts: Total:		(\$0.00) \$1,500.00
		Balance:	\$1,500.00