



SOPHIE PETER DESIGN

01/23/2023 09:00 AM | WILL CALL CLIENT 01/30/2023 09:00 AM | RETURN

PO:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: SOPHIE

425.802.3501

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

| Description General | | Qtty | Price | | Total |
|---|--|----------------------------|--------------|-------------|------------------------|
| | Garden Club & Lounge Chairs - Shakespear Garden - Ivory & Metal 24"W x 28"L x 36â\text{\$\$\text{\$\exititt{\$\text{\$\$\text{\$\$\text{\$\$\text{\$\text{ | 4 | \$200.00 | T | \$800.00 |
| | Garden Sofas - Shakespear Garden - Ivory 79"W x 33"L x 31â\ \Bar H | 2 | \$400.00 | Т | \$800.00 |
| Services | | | | | |
| | WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS | 1 | \$150.00 | | \$150.00 |
| Please make checks payable to Revelry, Inc. | | | Total Produc | cts: | \$1,600.00 |
| 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: | | | \$150.00 |
| | | Taxes : Discounts: | | | \$152.00 |
| Notes 1/19 - CLIENT WILL SEND CHECK FOR PAYMENT. | | | | แร. tal: | (\$0.00) \$1,902.00 |
| | | Payments: | | | (\$0.00) |
| | | Balance: | | | \$1,902.00 |