IN-0005961



01/24/2023 09:00 AM | Client to Pick up 01/30/2023 09:00 AM | Client to returned

P0:

Shipping Address:

Will Call

A GOOD AFFAIR

1131 EAST MAIN STREET SUITE

200

TUSTIN, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
General					
	Dining Chairs - Monaco - All White	1	\$25.00	T	\$25.00
	Dining Chairs - Frankfurt - Channeled Boucle Round - Off White	1	\$25.00	Т	\$25.00
	24â 🛮 🕊 22â 🗗 🖈 34â 🕅 H				
Services					
	Pulling Fee	1	\$30.00		\$30.00
Please make checks payable to Revelry, Inc.		Total Products:		\$50.00	
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:			\$30.00
		Wear & Tear (0%): Packing (0%):			\$0.00 \$0.00
Notes		Taxes:			\$0.00
		Discounts: Total:			(\$50.00)
					\$30.00
			Payments:		
			Bala	nce:	\$30.00