



Michele Merkin Waitt

PO:

Shipping Address:

Hangar

Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

Description	Qtty	Price	Total
Services			
labor & trucking	1	\$500.00	\$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	Total Labor/Services/Misc:		\$500.00
	Taxes :		\$0.00
	Discounts: Total:		(\$0.00) \$500.00
		Balance:	\$500.00