IN-0006036



04/27/2023 09:00 AM | Client Pick Up 05/03/2023 09:00 AM | Client Dropoff PO:

Shipping Address: WILL CALL

Bloom Box Designs 845 W 16th Street Newport Beach, CA 92663

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Dining Chairs - Monaco - White Wash	24	\$28.00	Т	\$672.00
	Banquettes - Pasadena - Straight Ivory W/ Skirt 6'	4	\$400.00	Т	\$1,600.00
Services					
	Misc: Supplies, materials, wrapping, etc.	1	\$200.00		\$200.00
	Will Call Prep & Loading Fees	1	\$150.00		\$150.00
Please make che	ecks payable to Revelry, Inc.		Total Produc	ts:	\$2,272.00
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:		\$350.00	
		Taxes (tax excempt):			\$0.00
Notes			Discount	ts:	(\$0.00)
		Total:			\$2,622.00
		Payments:			(\$0.00)
			Baland	e:	\$2,622.00