



03/03/2023 09:00 AM | Client Pick Up 03/06/2023 09:00 AM | Client Dropoff PO:

Shipping Address: WILL CALL

Frannie Hudson

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price	Total
General				
(P) 11811 (P)	Dj Booths - Barbie Pink Cassette	1	\$600.00 T	\$600.00
Services				
	Will Call Prep & Loading Fees	1	\$100.00	\$100.00
	Misc: Supplies, materials, wrapping, etc.	1	\$50.00	\$50.00
Please make checks payable to Revelry, Inc.			Total Products:	\$600.00
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: Taxes :		\$150.00 \$57.00
		Discounts: Total:		(\$0.00) \$807.00
			Balance:	\$807.00