



03/01/2023 01:00 PM | Client to Pick up 03/06/2023 09:00 AM | Client ro Return

P0:

Shipping Address:

Will CAII

Signature Party Rentals 2211 S Susan St Santa Ana, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price	Total
General				
6	Club & Lounge Chairs - Beirut - Ivory Velvet	6	\$260.00 T	\$1,560.00
	Coffee Tables - Athens - Cut Out Round Small - Taupe	3	\$220.00 T	\$660.00
Services				
	Packing Sup & Misc	1	\$150.00	\$150.00
	Loading and Off loading	1	\$150.00	\$150.00
Please make ch	necks payable to Revelry, Inc.		Total Products:	\$2,220.00
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:		\$300.00
			Taxes:	\$105.45
Notes			Discounts:	(\$1,110.00)
			Total:	\$1,515.45
			Payments: Balance:	(\$0.00)
			Daiance.	\$1,515.45