



03/10/2023 02:00 PM | Will Call 03/13/2023 09:00 AM | Return

P0:

Shipping Address:

Will Call

Mindy Weiss 942 S. Detroit Street

Los Angeles, CA 90036

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price		Total
General				
Black Suede Pillows	30	\$24.00	Т	\$720.00
Services				
Will Call Service	1	\$0.00		\$0.00
Please make checks payable to Revelry, Inc.	ke checks payable to Revelry, Inc. Total Products:		\$720.00	
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:			\$0.00
	Taxes (tax excempt):			\$0.00
	Discounts:			(\$0.00)
	Total:			\$720.00
		Payme	ents:	(\$0.00)
		Bala	nce:	\$720.00