

**Private Client** 

11/04/2023 05:00 PM | Event Date

P0:

**Shipping Address:** TBD Location

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price	Total
Services			
Date Hold Deposit	1	\$1,500.00	\$1,500.00
Discount to the decrease by the Boundary Inc.		Tail Declarate	40.00
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  Notes	Total Labor/Services/Misc:		\$1,500.00
	Taxes : Discounts: Total:		\$0.00
			(\$0.00)
			\$1,500.00
		Payments:	(\$0.00)
		Balance:	\$1,500.00