IN-0006171



03/29/2023 12:00 PM | Client Pickup 04/17/2023 09:00 AM | Client Dropoff

PO:

Shipping Address: WILL CALL

Steven Petrarca Events 10400 Quito Lane Los Angeles, CA 90077

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

| Description | | Qtty | Price | Total |
|--|----------------------------------|--|-----------------|------------|
| General | | | | |
| | Ottomans - Beirut - Ivory Velvet | 3 | \$100.00 1 | \$750.00 |
| Services | | | | |
| | Packing and Prepping Fees | 1 | \$150.00 | \$150.00 |
| Please make checks payable to Revelry, Inc. | | | Total Products: | \$750.00 |
| 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 : Discounts: Total: Payments: | | \$150.00 |
| | | | | \$71.25 |
| | | | | (\$0.00) |
| | | | | \$971.25 |
| | | | | (\$971.25) |
| | | | Balance: | \$0.00 |