

KED & Co.

04/14/2023 09:00 AM | Will Call 04/17/2023 09:00 AM | Return

PO: Shipping Address: Will Call Only Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price	Total
General				
	Dj Fronts - Burgundy Channeled	1	\$350.00	T \$350.00
	Barback - Boston - Round w, Plexiglass Tier Shelves	1	\$350.00	T \$350.00
Services				
	Will Call Service: Pulling + Prepping	1	\$250.00	\$250.00
Please make checks payable to Revelry, Inc.			Total Products	s: \$700.00
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:		·
			: \$66.50	
			s: (\$0.00)	
			I: \$1,016.50	
			s: (\$0.00)	
			Balance	e: \$1,016.50