



05/12/2023 09:00 AM | Will Call 05/15/2023 09:00 AM | Return

P0:

Shipping Address:

Will Call

KED & Co. Â Â,ÂÂÂ

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	Garden Props - Umbrella - Pink Stripe & Fringe	4	\$150.00	Т	\$600.00
	Garden Props - Umbrella - White & Fringe	4	\$150.00	Т	\$600.00
,	Garden Props - Umbrella Stand - White Finish	8	\$75.00	Т	\$600.00
Services					
	Will Call Service: Pulling, Prepping, Loading + Supplies.	1	\$500.00		\$500.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$1,800.00
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:			\$500.00
		Taxes:			\$171.00
Notes		Discounts:			(\$0.00)
		Total:			\$2,471.00 (\$0.00)
			Payments:		
			Balaı	nce:	\$2,471.00