

04/26/2023 09:00 AM | WILL CALL CLIENT 05/01/2023 09:00 AM | RETURN

P0:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: MICHELLE

904-553-2247

FRAMEWORK TBD

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description	Qtty	Price		Total
·	Qtty	FIICE		Total
General				
Sofas - Tokyo	1	\$500.00	T	\$500.00
Services				
WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.		Total Produ	cts:	\$500.00
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:			\$50.00
	Taxes:			\$47.50
Mata		Discou	nts:	(\$0.00)
Notes		To	otal:	\$597.50
		Payme	nts:	(\$0.00)
		Balar	nce:	\$597.50