

04/06/2024 05:00 PM | Event Date

P0:

**Shipping Address:** 

**KED & Co.** Â Â, Â

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price	Total
Services			
Date Hold Deposit	1	\$1,500.00	\$1,500.00
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	Total Labor/Services/Misc:		\$1,500.00
	Taxes : Discounts: Total:		\$0.00
			(\$0.00) \$1,500.00
		Balance:	\$1,500.00