

Robert Debono 533292 M 47 Adorn Triq-That-L-Irdum Mellieha, Malta

P0:

Shipping Address:

Malta

Invoice Date:

Due Date: Upon Receipt

Salesperson: Edgardo Zamora

Description	Qtty	Price	Total
Services			
Final Balance	1	\$7,000.00	\$7,000.00
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 Notes Payment must be pay in full prior Edgardo Zamora arrive to Malta	Total La	bor/Services/Misc:	\$7,000.00
	Taxes:		\$0.00
		Discounts:	(\$0.00)
		Total:	\$7,000.00
		Payments:	(\$0.00)
		Balance:	\$7,000.00