

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

Invoice Date: **Shipping Address:**

Due Date: Upon Receipt

Salesperson: Edgardo Zamora

Description	Qtty	Price	Total
Services			
PerDiem 8 Perdiem Days	8	\$135.00	\$1,080.00
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	Total Labor/Services/Misc: Taxes :		\$1,080.00 \$0.00
	Discounts: Total:		(\$0.00) \$1,080.00
		Balance:	\$1,080.00

P0:

Malta