

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

Invoice Date:

Due Date: Upon Receipt

Salesperson: Edgardo Zamora

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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	Total Labor/Services/Misc:		\$1,080.00
	Taxes : Discounts:		\$0.00 (\$0.00)
		Payments:	(\$1,080.00)
		Balance:	\$0.00

PO:

Malta

Shipping Address: