

**Elaine Ratner** 

06/23/2023 09:30 AM | Will Call 06/24/2023 09:30 AM | Event 06/25/2023 09:30 AM | Return P0:

**Shipping Address:** 

Will Call

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	Garden Club & Lounge Chairs - Kids - Outdoor Chaise Lounge W/ Umbrella  Club & Lounge Chairs - Kids - Outdoor Chaise Lounge W/ Umbrella - Yellow Poplin Stripes	3	\$85.00	Т	\$255.00
	Garden Club & Lounge Chairs - Kids - Outdoor Chaise Lounge W/ Umbrella Club & Lounge Chairs - Kids - Outdoor Chaise Lounge W/ Umbrella - Pink Poplin Stripes	3	\$85.00	Т	\$255.00
Services					
	Will Call service: Pulling, prepping, loading, unloading	1	\$100.00		\$100.00
	Misc: Supplies	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Products		\$510.00
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:		\$150.00	
			Taxes Discounts		\$48.45 (\$0.00)
Notes			Tota		\$708.45
			Payments		(\$0.00)
			Balance		\$708.45