

Melissa Torre

06/15/2023 09:00 AM | Delivery

PO: Shipping Address: Will Call or Uber delivery Invoice Date: June 13, 2023 Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
General		Qity	File		Total
	Custom Arsenal Pillows Blue Pillow	5	\$106.40	Т	\$532.00
	Custom Avalanche Pillows White Pillow	5	\$106.40	Т	\$532.00
	Custom Denver Nuggets Pillows Navy Blue,	5	\$106.40	T	\$532.00
Services					
	Rush Fee - packing ans misk	1	\$200.00		\$200.00
	Delivery TBD	1	\$0.00		\$0.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$1,596.00
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:		\$200.00	
		Taxes:			\$151.62
Notes			Discou		(\$0.00)
			Paymei	otal:	\$1,947.62 (\$0.00)
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