

| Please make checks payable to Revelry, Inc. | Total Products: | \$11,640.00 |
|---|----------------------------|-------------|
| Note: Prior to deliveries and pick-ups all invoices must be pay in full | Total Labor/Services/Misc: | \$4,150.00 |
| Please ready the contract and sign it Notes | Taxes : | \$1,191.30 |
| | Discounts: | (\$0.00) |
| | Total: | \$16,981.30 |
| | Payments: | (\$0.00) |
| | Balance: | \$16,981.30 |
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