

Amalia Peloso

**09/08/2023** 09:00 AM | WILL CALL CLIENT TBD 09/10/2023 09:00 AM | RETURN

P0: **Shipping Address:** WILL CALL ONLY!

POINT OF CONTACT: AMAILIA 9703190655

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price		Total
General		quy	Tille		Total
Scholar	Dining Chairs - Kids - Woven Wicker	10	\$15.00	T	\$150.00
	Dining Tables - Kids - Whitewash Eucalyptus Table	1	\$90.00	T	\$90.00
Services					
	WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS	1	\$40.00		\$40.00
Please make checks payable to Revelry, Inc.			Total Produ		\$240.00
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:		\$40.00	
		Taxes : Discounts:			\$22.80 (\$0.00)
Notes				otal:	\$302.80
			Payme		(\$0.00)
			Balaı		\$302.80