## IN-0006473

Total



07/20/2023 09:00 AM | WILL CALL CLIENT 07/25/2023 09:00 AM | RETURN

Description

PO:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: SARA (949)

474-7777

Persia Inc.

A Â, Â

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Price

Qtty

General		
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  Notes	Total Labor/Services/Misc:	\$0.00
	Taxes:	\$0.00
	Discounts:	(\$0.00)
	Total:	\$0.00
	Payments:	(\$0.00)
	Balance:	\$0.00