IN-0006512



REVELRY EVENT DESIGNERS \hat{A}

PO:

Shipping Address:

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total
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 Labo	or/Services/Misc:	\$0.00
	Wea	ar & Tear (0.00%):	\$0.00
		Packing (0.00%):	\$0.00
		Taxes:	\$0.00
		Discounts:	(\$0.00)
		Total:	\$0.00
		Payments:	(\$0.00)
		Balance:	\$0.00