



08/10/2023 09:00 AM | Client Pickup 08/14/2023 09:00 AM | Client Drop off

P0:

**Shipping Address:** 

Will Call

**Invoice Date:** 

**Dreams In Detail** 

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price	Total
General				
	Dj Booths - Boombox Dj	1	\$600.00 T	\$600.00
Services				
	Misc: Supplies, Materials, Wrapping, etc. Price TBD pending final order	1	\$150.00	\$150.00
	Will Call Pep & Loading Fees Price TBD pending final order	1	\$50.00	\$50.00
	Non Refundable Damage Deposit Price TBD pending final order	1	\$50.00	\$50.00
Please make checks payable to Revelry, Inc.			Total Products:	\$600.00
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:		\$250.00
		Taxes : Discounts:		\$57.00 (\$0.00)
		Total:		\$907.00
			Payments:	(\$0.00)
			Balance:	\$907.00