

08/24/2023 11:00 AM | Client Will Call 08/28/2023 11:00 AM | Client Return

P0:

**Shipping Address:** 

Will Call

Ab Procured  $\hat{\Delta}$ 

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price	Total
General				
	Stand Up Tables - Fiji Round	8	\$250.00 T	\$2,000.00
	Bars - Bali Natural Wood 8'L	1	\$650.00 T	\$650.00
Services				
	Will Call: Preparation & Pulling	1	\$250.00	\$250.00
	Will Call: Loading & Unloading	1	\$350.00	\$350.00
	Supplies: Misc	1	\$120.00	\$120.00
Please make checks payable to Revelry, Inc.			Total Products:	\$2,650.00
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: Taxes :		\$720.00 \$251.75
			Discounts:	(\$0.00)
			Total:	\$3,621.75
			Payments:	(\$0.00)
			Balance:	\$3,621.75