R	Revelry Event Designers 3604 Medford St. Los Angeles, CA 90063 (323) 263-1657	IN-0006572 Bloom Box Designs 845 W 16th Street Newport Beach, CA 92663 Invoice Date: Due Date: Upon Receipt Salesperson: Milana Ayvazova				
09/07/2023 09:00 AM Client Pickup 09/11/2023 09:00 AM Client Dropoff					PO: Shipping Address: WILL CALL	
Description			Qtty	Price		Total
General						
	Props - Carts - Display Cart W/ Drawing - Limone white cart, white awning 8Wâ® & 40â® & ±79â® ® H		1	\$1,100.00	Т	\$1,100.00
Services						
	Will Call Prep & Loading Fees		1	\$50.00		\$50.00
	Misc: Supplies, Materials, Packing, Etc.		1	\$100.00		\$100.00
	Non Refundable Holdir	ng + Labor Fee	1	\$100.00		\$100.00
Please make ch	ecks payable to Revelry, In	IC.		Total Produc	ts:	\$1,100.00

Please make checks payable to Revelry, Inc.	Total Products:	\$1,100.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:	\$250.00
Please ready the contract and sign it	Wear & Tear (0%):	\$0.00
	Packing (0%):	\$0.00
Notes	Taxes (tax excempt):	\$0.00
	Discounts:	(\$110.00)
	Total:	\$1,240.00
	Payments:	(\$0.00)
	Balance:	\$1,240.00