

Barb Colletier

09/07/2023 09:00 AM | Client Pickup 09/10/2023 01:00 PM | Revelry Pickup Cart PO: Shipping Address: WILL CALL **Invoice Date:**

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price	Total
General				
	Props - Carts - Display Cart W/ Drawing - Limone white cart, white awning 8WâN 1 40âN 1 179âN 1 H	1	\$1,100.00 T	\$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 Holding + Labor Fee	1	\$100.00	\$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 Please ready the contract and sign it		Total Labor/Services/Misc:		\$250.00
		Wear & Tear (0.00%):		\$0.00
Notes		-	Packing (0.00%):	\$0.00
		Taxes (tax excempt): Discounts:		\$0.00
		Total:		(\$110.00) \$1,240.00
			Payments:	(\$0.00)
			Balance:	\$1,240.00