

Please make checks payable to Revelry, Inc.	Total Products:	\$18,875.00
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:	\$4,246.00
	Wear & Tear (3.00%):	\$509.63
	Packing (3.00%):	\$509.63
	Taxes :	\$1,723.06
	Discounts:	(\$1,887.50)
	Total:	\$23,975.81
	Payments:	(\$0.00)
	Balance:	\$23,975.81

4

\$74.00

Per Diem: 1 day

\$296.00