

**Hosts Global** 

10/18/2023 09:00 AM | Client Pickup 10/21/2023 09:00 AM | Client Dropoff PO:

**Shipping Address:** 

Will Call

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

| Description   |  | Qtty                        | Price       |       | Total               |
|---|--|-----------------------------|-------------|-------|---------------------|
| General   |  |                             |             |       |                     |
|   | Garden Props - Bird Cage Garden 32"<br>black<br>15"Diam x 32"H     | 1                           | \$80.00     | Т     | \$80.00             |
|   | Garden Props - Bird Cage Garden 51" black 23"Diam x 51"H           | 1                           | \$80.00     | Т     | \$80.00             |
|   | Garden Props - Bird Cage Garden 53"<br>black<br>33"W x 16"L x 53"H | 1                           | \$80.00     | Т     | \$80.00             |
|   | Garden Props - Bird Cage Garden 60"<br>black<br>21"Diam x 60"H     | 1                           | \$110.00    | Т     | \$110.00            |
| Services  |  |                             |             |       |                     |
|   | Will Call Pep & Loading Fees                                       | 1                           | \$100.00    |       | \$100.00            |
|   | Additional Fee For Drop Off  | 1                           | \$250.00    |       | \$250.00            |
| Please make checks payable to Revelry, Inc.   |  |                             | Total Produ | ıcts: | \$350.00            |
| 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:  |             |       | \$350.00            |
|   |  | Wear & Tear (8.00%):        |             |       | \$28.00             |
| Notes   |  | Packing (3.00%):<br>Taxes : |             |       | \$10.50             |
|   |  |                             | Discou      |       | \$33.25<br>(\$0.00) |
|   |  | Total:                      |             |       | \$733.25            |
|   |  | Payments:                   |             |       | (\$0.00)            |
|   |  | Balance:                    |             |       | \$733.25            |