



12/01/2023 11:00 AM | Will Call: Pick Up 12/04/2023 11:00 AM | Will Call: Return PO:

Shipping Address: Client to Will Call **Everly Rose Events**

Invoice Date: December 5, 2023

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
I	Stand Up Tables - Manchester - Dark Wood 36âN Nrnd x 42âN NH	2	\$275.00	T	\$550.00
P	Coffee Tables - Athens - Cut Out Round Small - Taupe 32"D x 16"H	2	\$225.00	T	\$450.00
BOOST	Coffee Tables - Kids - Shoe Box painted solid black Rosendo to apply decal onsite 49"W x 25"L x 18"H	6	\$225.00	Т	\$1,350.00
	Ottomans - Beirut - Black Boucle 20"D x 16"H	8	\$85.00	Т	\$680.00
Services					
	Will Call Service Fees: Pulling & Prepping	1	\$350.00		\$350.00
	Will Call Service Fees: Loading & Unloading	1	\$300.00		\$300.00
	Discount	1	\$-454.50		\$-454.50
Please make checks payable to Revelry, Inc.			Total Products:		\$3,030.00
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:			\$195.50
		Wear & Tear (6.00%): Packing (3.00%):			\$181.80 \$90.90
Notes		Taxes (tax excempt):			\$0.00
		•	Discou	-	(\$0.00)
			To	otal:	\$3,498.20
			Payme		(\$0.00)
			Balar	nce:	\$3,498.20