

Everly Rose Events

PO: Shipping Address: Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price	Total
Please make checks payable to Revelry, Inc.		Total Products:	\$0.00
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:		\$0.00
	Wear & Tear (0.00%): Packing (0.00%): Taxes :		\$0.00
			\$0.00
			\$0.00
		Discounts:	(\$0.00)
		Total:	\$0.00
		Payments:	(\$0.00)
		Balance:	\$0.00