



04/19/2024 11:00 AM | Client to Pick Up **04/22/2024** 11:00 AM | Client to Return

PO:

Shipping Address: Will Call Only **Everly Rose Events**

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price	Total
General				
	Accent Table - Tokyo - Chrome Box Frame Mirror Top - Silver Frame 36âN N âN XXX0âN N âN X 17âN N âN N H	14	\$85.00 T	\$1,190.00
Services				
	Will Call Service Fees: Pulling & Prepping	1	\$150.00	\$150.00
	Will Call Service Fees: Loading & Unloading	1	\$150.00	\$150.00
Please make checks payable to Revelry, Inc.			Total Products:	\$1,190.00
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:		\$300.00
		Wear & Tear (6.00%):		\$71.40
Notes		Packing (3.00%):		\$35.70
		Taxes:		\$113.05
		Discounts:		(\$0.00)
		Total:		\$1,710.15
		Payments: Balance:		(\$0.00)
			\$1,710.15	