



11/10/2023 09:00 AM | Client Pick Up 11/13/2023 09:00 AM | Client Drop Off P0:

Shipping Address:

Will Call

Invoice Date:

Frannie Hudson

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

| Description | | Qtty | Price | | Total |
|---|--|--|-------------|----------|--------------------|
| General | | | | | |
| | Dining Tables - Kids - Round Rattan - Pink 48"D x 22"H | 2 | \$80.00 | Т | \$160.00 |
| | Dining Chairs - Kids - Round Bamboo - Pink 14"W x 14"L x 22"H | 20 | \$14.00 | Т | \$280.00 |
| Services | | | | | |
| | Will Call Loading / Unloading | 1 | \$30.00 | | \$30.00 |
| Please make checks payable to Revelry, Inc. | | | Total Produ | ıcts: | \$440.00 |
| 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: Wear & Tear (8.00%): | | | \$30.00 \$35.20 |
| Notes | | Packing (3.00%): Taxes : | | | \$13.20 \$41.80 |
| | | Discounts: Total: | | | (\$0.00) |
| | | | | | \$560.20 |
| | Payments: | | | (\$0.00) | |
| | Balance: | | | \$560.20 | |