

P0:

Shipping Address:

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total
General			
Balance Amount	1	\$30,451.10	\$30,451.10
Please make checks payable to Revelry, Inc.		Total Products:	\$30,451.10
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%):		\$0.00
	Packing (0.00%):		\$0.00
	Taxes:		\$0.00
		Discounts:	(\$0.00)
		Total:	\$30,451.10
		Payments:	(\$0.00)
		Balance:	\$30,451.10