

Ozzy Smith

11/28/2023 09:00 AM | Event Date

P0:

Shipping Address:

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price		Total
General				
Fabric Purchase	1	\$28,186.20	Т	\$28,186.20
Services				
Overcharge	1	\$-298.00		\$-298.00
Please make checks payable to Revelry, Inc.		Total Produc	cts:	\$28,186.20
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes Credit Card Fee \$563.72, total = \$28,749.92	Total Labor/Services/Misc:			\$-298.00
	Wear & Tear (0.00%):			\$0.00
	Packing (0.00%):			\$0.00
	Taxes (tax excempt):			\$0.00
	Discounts:			(\$0.00)
		To	tal:	\$27,888.20
		Paymer	nts:	(\$28,186.20)
		Balan	ce:	\$-298.00