



11/15/2023 09:00 AM | WILL CALL - Pick Up 11/20/2023 09:00 AM | WILL CALL - Drop Off P0:

Shipping Address: WILL CALL

Point of contact: Michelle Hall

#: 904.553.2247

FRAMEWORK

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
	Accent Tables - Rome - Round 02 - Off White 15"D x 20"H	2	\$200.00	Т	\$400.00
	Sofas - Athens - Channeled Chaise - Off White Boucle - Left	1	\$450.00	T	\$450.00
	9'W x 45"D x 27"H				
	Club & Lounge Chairs - Segovia - Accent Chair White 42"W X 40"L X 28"H	1	\$300.00	T	\$300.00
Services					
	Will-Call : Pulling Items & Preparation Load in + Load off	1	\$280.00		\$280.00
	Misc: Supplies , Materials	1	\$50.00		\$50.00
Please make che	cks payable to Revelry, Inc.		Total Produ	ıcts:	\$1,150.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes		Total Labor/Services/Misc:			\$330.00
		Wear & Tear (6.00%):			\$69.00
		Packing (3.00%):			\$34.50
		Taxes:			\$109.25
			Discou	nts:	(\$0.00)
			To	otal:	\$1,692.75
			Payme	nts:	(\$0.00)
			Bala	nce:	\$1,692.75