



11/15/2023 11:00 AM | Client to Pick Up 11/17/2023 11:00 AM | Client Return PO:

Shipping Address: Will Call Only **EXHILARATE**

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	Dining Chairs - Frankfurt - Channeled Boucle Round - Off White 24â\ \(\mathbf{W}\) 22â\ \(\mathbf{L}\) 34â\ \(\mathbf{H}\)	8	\$25.00	Т	\$200.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$200.00
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:			\$0.00
		Wear & Tear (6.00%):			\$12.00
		Packing (3.00%):			\$6.00
		Taxes (tax excempt):			\$0.00
		Discounts:			(\$0.00)
			To	otal:	\$218.00
			Payme	nts:	(\$218.00)
			Balaı	nce:	\$0.00