## IN-0006919



11/02/2024 09:00 AM | Event Date

P0:

**Shipping Address:** Beverly Hills Hotel

La Party Stylists

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Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total				
Services							
Non Refundable Deposit	1	\$10,000.00	\$10,000.00				
Please make checks payable to Revelry, Inc.		Total Products:	\$0.00				
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: Wear & Tear (0.00%): Packing (0.00%): Taxes:		\$10,000.00 \$0.00 \$0.00 \$0.00				
						Discounts:	(\$0.00)
						Total:	\$10,000.00
						Payments:	(\$0.00)
		Balance:	\$10,000.00				