IN-0006967



08/10/2024 09:00 AM | Delivery

P0:

Shipping Address:

TBD

Ashley Rayford 6858 Alondra Blvd Paramount, CA 9072

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
General					
	Custom Made white Clouds 2'x 4'	12	\$190.00	Т	\$2,280.00
Services					
	Delivery Install and Pick up	1	\$1,500.00		\$1,500.00
Please make checks payable to Revelry, Inc.			Total Produc	ets:	\$2,280.00
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:			\$1,500.00
		Wear & Tear (0.00%):			\$0.00
		Packing (0.00%):			\$0.00
		Taxes :			\$216.60
			Discoun	ıts:	(\$0.00)
			To	tal:	\$3,996.60
			Paymen	ıts:	(\$0.00)
			Balan	ce:	\$3,996.60