

P0:

Shipping Address:

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Custom Made Orbs (size 1) 3' round	37	\$1,800.00	Т	\$66,600.00
	Custom Made Orbs (Size 2) 2' round	38	\$1,300.00	Т	\$49,400.00
Services					
	Install	4	\$600.00		\$2,400.00
	Strike	4	\$500.00		\$2,000.00
	Trucks + Gas Surcharge To Las Vegas	3	\$480.00		\$1,440.00

Please make checks payable to Revelry, Inc.

Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it

Notes

Total Products: \$116,000.00

Total Labor/Services/Misc: \$5,840.00

Wear & Tear (5.00%): \$5,800.00

Packing (3.00%): \$3,480.00

Taxes: \$11,020.00

Discounts: (\$0.00)

Total: \$142,140.00 Payments: (\$0.00)

Balance: \$142,140.00