IN-0007191



03/06/2024 01:00 PM | WILL CALL PICK UP 03/08/2024 01:00 PM | WILL CALL DROP OFF

PO: Shipping Address: WILL CALL POINT OF CONTACT - MINDY WEISS 310-205-6000 Mindy Weiss 942 S. Detroit Street Los Angeles, CA 90036

Invoice Date: March 6, 2024 Due Date: Upon Receipt

Salesperson: Angela Murelli

	010 200 0000				
Description		Qtty	Price		Total
General					
	HEMSTITCH NAPKINS WHITE	15	\$3.60	Т	\$54.00
	HEMSTITCH NAPKINS OFF WHITE/IVORY	15	\$3.60	Т	\$54.00
Services					
	Delivery	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Prod	ucts:	\$108.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total Labor/Services/Misc:			\$150.00
		Wear & Tear (6.00%):			\$6.48
		Packing (3.00%):			\$3.24
		Taxes (tax excempt):			\$0.00
			Disco	unts:	(\$0.00)
			T	otal:	\$267.72
			Paymo	ents:	(\$0.00)
			Bala	ince:	\$267.72