

06/01/2024 09:00 AM | Delivery 06/02/2024 12:00 PM | Event 06/02/2024 04:00 PM | Pick up PO: Shipping Address: 1622 East Valley Rd Montecito, ca PORCH 3823 SANTA CLAUS LANE CARPINTERIA, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

		Carcoperson Romana Manana			
Description		Qtty	Price		Total
General					
	Ceiling Treatment in Natural Gauze with no Backing For a 10x 30 Tent	2	\$1,650.00	T	\$3,300.00
	Wall Treatment in Natural gauze with no Backing For a 10x30 Tent x 10'H	2	\$2,200.00	T	\$4,400.00
	250' Linear Feet of Valance	1	\$1,925.00	Т	\$1,925.00
Services					
	Delivery Install and Pick up	4	\$1,200.00		\$4,800.00
	Transportation	1	\$650.00	Т	\$650.00
	Hotel Rooms Final Price at time of Booking	2	\$180.00		\$360.00
	Per-diems	4	\$148.00		\$592.00
Please make ch	necks payable to Revelry, Inc.		Total Produ	cts:	\$9,625.00
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:		\$6,402.00	
		Wear & Tear (0.00%):			\$0.00
Notes		Packing (3.00%):			\$288.75
		Taxes:			\$976.13
			Discou		(\$0.00)
				otal:	\$17,291.88
			Payme		(\$0.00)
			Balar	nce:	\$17,291.88