



04/04/2024 09:00 AM | Client Pickup **04/08/2024** 09:00 AM | Client Dropoff

P0:

Shipping Address:

Will Call

Fancy That! Events

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Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Dining Chairs - Monaco - All White	120	\$28.00	Т	\$3,360.00
	17âm m âm MX WAM-9âm m âm XX 33.8âm m âm #194EAT DIMENSIONS 18âm m âm m X19âm m '				
Services					
	Will Call Loading / Unloading	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produc	cts:	\$3,360.00
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 (4.00%):			\$120.96
Notes		Packing (3.00%):			\$90.72
		Taxes:			\$287.28
		Discounts:			(\$336.00)
		Total:			\$3,672.96
		Payments:			(\$0.00)
			Balan	ce:	\$3,672.96