## IN-0007274



10/18/2024 12:30 AM | STRIKE 10/18/2024 12:30 PM | EVENT DATE 10/18/2024 02:00 PM | DELIVERY PO: Shipping Address: 3643 Wilshire Boulevard, Los Angeles, Ca 90010

POINT OF CONTACT: VENUS RUBEN (832)452-1394 **34TH STREET EVENTS** 448 west 19th street # 708,

Houston, Tx 77008

Invoice Date: March 27, 2024 Due Date: Upon Receipt

Salesperson: Leigh Carter

Description	Qtty	Price	Total
Services			
design deposit	1	\$1,500.00	\$1,500.00
Please make checks payable to Revelry, Inc.		Total Products:	\$0.00
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 (6.00%):		\$0.00
	Packing (3.00%): \$0.0		
	Taxes:		\$0.00
		Discounts:	(\$0.00)
		Total:	\$1,500.00
		Payments:	(\$0.00)
		Balance:	\$1,500.00