



05/21/2024 09:00 AM | Client Pickup 05/23/2024 09:00 AM | Client Dropoff P0:

Shipping Address:

WIII CAII

Enso Creative

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Stand Up Tables - Fiji - Round	7	\$300.00	Т	\$2,100.00
	3' Diam X 42"H				
Services					
	Will Call Prep & Loading Fees	1	\$100.00		\$100.00
Please make checks payable to Revelry, Inc.			Total Produc	ets:	\$2,100.00
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:			\$100.00
		Wear & Tear (6.00%):			\$113.40
Notes		Packing (3.00%):			\$56.70
		Taxes (tax excempt):			\$0.00
		Discounts:			(\$210.00)
		Total:			\$2,160.10
		Payments:			(\$0.00)
		Balance:			\$2,160.10