

Mindy Weiss

P0:

Shipping Address:

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
General					
	Misc - Kids - Air Mattress 37" x 75" x 10"	7	\$5.00	T	\$35.00
	Oversize Props - Kids - Teepee Tent 02 In Lilac	7	\$35.00	Т	\$245.00
Services					
	Delivery Install and Pick up	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.		Total Products:		\$280.00	
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 (0.00%):			\$0.00
		Packing (0.00%):			\$0.00
Notes		Taxes (tax excempt):		\$0.00	
			Discou	nts:	(\$280.00)
			To	otal:	\$150.00
			Payme	nts:	(\$0.00)
			Balaı	nce:	\$150.00