

06/10/2024 09:00 AM | Delivery 06/11/2024 09:00 AM | Event Date 06/12/2024 09:00 AM | Strike PO: Shipping Address: Private Residence 2876 McConnell DrLos Angeles, CA 90064 Mindy Weiss

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
General					
	Misc - Kids - Air Mattress 37" x 75" x 10"	8	\$5.00	Т	\$40.00
	Oversize Props - Kids - Teepee Tent 02 In Lilac	8	\$35.00	Т	\$280.00
Services					
	Delivery Install and Pick up	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$320.00
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:	(\$320.00)
		Total:			\$150.00
		Payments:			(\$0.00)
		Balance:			\$150.00