



**05/24/2024** 09:00 AM | WILL CALL - Pick Up **05/29/2024** 09:00 AM | WILL CALL - Drop Off

PO:

**Shipping Address:** 

Will Call

Point of contact: Thida Ouch

#949.418.8016

EUCHARIS STUDIO 17951 Sky Park Circle IRVINE, CA 92614

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
	Table Tops - Mirror Top - Round 72" 72" Diam x 1/4" Flat	2	\$0.00	Т	\$0.00
Services					
	Will-Call : Pulling Items & Preparation	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Produ	ucts:	\$0.00
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:			\$50.00
		Wear & Tear (0.00%):		\$0.00	
Notes		Packing (0.00%):		\$0.00	
		Taxes:		\$0.00	
			Discou	ınts:	(\$0.00)
			T	otal:	\$50.00
		Payments:		(\$0.00)	
		Balance:			\$50.00