



06/12/2024 09:00 AM | Event Date

P0:

Shipping Address:

Michael Kadisha 8378 Hollywood Blvd. West Hollywood , CA 90069

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total
General			
Products	1	\$27,107.90 T	\$27,107.90
Services			
Labor	1	\$27,107.90	\$27,107.90
Discount to the characteristic beautiful to Discount to the		Total Books and	<u> </u>
Please make checks payable to Revelry, Inc.	Total Products:		\$27,107.90
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:		\$27,107.90
	Wear & Tear (0.00%):		\$0.00
	Packing (0.00%):		\$0.00
Notes		Taxes:	\$2,575.25
		Discounts:	(\$0.00)
		Total:	\$56,791.05
		Payments:	(\$25,000.00)
		Balance:	\$31,791.05