IN-0007537



11/08/2025 09:00 AM | Event Date

P0:

Shipping Address:

JOWY Productions 300 N June Street LA Los Angeles, CA 90004

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total				
Services							
Non Refundable Deposit	1	\$1,500.00	\$1,500.00				
Please make checks payable to Revelry, Inc.		Total Products:	\$0.00				
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it	Total La	bor/Services/Misc:	\$1,500.00				
	Wear & Tear (0.00%): Packing (0.00%): Taxes :		\$0.00 \$0.00 \$0.00				
						Discounts:	(\$0.00)
						Total:	\$1,500.00
		Payments:	(\$0.00)				
		Balance:	\$1,500.00				