

AB Procured

07/03/2024 09:00 AM | WILL CALL - Pick Up **07/05/2024** 09:00 AM | WILL CALL - Drop Off

PO: Shipping Address: Will Call Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
	Bars - Sedona - Light Marble 6'W x 18"L x 40"H	1	\$517.50	Т	\$517.50
Services					
	Will-Call : Pulling Items & Preparation	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$517.50
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 (6.00%):			\$31.05
Notes		Packing (3.00%):			\$15.53
		Taxes:			\$49.16 (\$0.00)
			Discounts:		
		Total:			\$763.24
		Payments:			(\$0.00)
		Balance:			\$763.24