IN-0007673



08/31/2024 09:00 AM | Event Date

P0:

Shipping Address:

International Event Company 9744 Wilshire Boulevard Suite 301 Beverly Hills, CA 90212

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total
General			
Rush Calligraphy: Saturday Fix	1	\$250.00	T \$250.00
Services			
Calligraphy on Mirrors	1	\$1,650.00	\$1,650.00
Please make checks payable to Revelry, Inc.		Total Products	: \$250.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes	Total Labor/Services/Misc: Wear & Tear (0.00%):		
	Packing (0.00%): Taxes :		
		Discounts	(, ,
		Total Payments	. ,
		Balance	