



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	Т	\$250.00
Services				
Calligraphy on Mirrors	1	\$1,650.00		\$1,650.00
Please make checks payable to Revelry, Inc.		Total Produc	ts:	\$250.00
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: Wear & Tear (0.00%):			\$1,650.00 \$0.00
	Packing (0.00%): Taxes :			\$0.00 \$23.75
		Discoun		(\$0.00)
		To: Paymen	tal: .ts:	\$1,923.75 (\$1,650.00)
		Balan		\$273.75