



Indigo James Co.

10/04/2024 10:00 AM | Install 10/05/2024 02:00 PM | Event Date 10/05/2024 05:00 PM | Strike PO: Shipping Address: Private Residence Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total
Services			
Install / Strike	4	\$0.00	\$0.00
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 Labor/Services/Misc:		\$0.00
	Wear & Tear (0.00%):		\$0.00
	Packing (0.00%):		\$0.00
	Taxes:		\$0.00
		Discounts:	(\$0.00)
		Total:	\$0.00
		Payments:	(\$0.00)
		Balance:	\$0.00