IN-0007713



05/31/2025 09:00 AM | Event Date

PO:

Shipping Address:

La Party Stylists

Â Â, Â

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total
Services			
Event Deposit For Labor Hold	1	\$10,000.00	\$10,000.00
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 Notes Alison and Ethan Cohen	Total La	abor/Services/Misc:	\$10,000.00
	Wear & Tear (0.00%):		\$0.00
		Packing (0.00%):	\$0.00
	Taxes :		\$0.00
		Discounts:	(\$0.00)
		Total:	\$10,000.00
		Payments:	(\$0.00)
		Balance:	\$10,000.00