



09/27/2024 09:00 AM | WILL CALL - Pick Up 09/30/2024 09:00 AM | WILL CALL - Drop Off

PO:

**Shipping Address:** 

Will Call

Point of contact: Aliana Rubins

**Aliana Events** 

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price	Total
General				
Pair	rden Dining Chairs - Foldable Metal - Multicolor nted in Whiplash P150-6 Diam x 37.5"H - Custom paint upon request	25	\$42.00 T	\$1,050.00
	stom Made - Red with White Scallop Cushion Cushion with White Scallop	25	\$36.00 T	\$900.00
Services				
Wil	l-Call : Pulling Items & Preparation	1	\$200.00	\$200.00
	count nm deducted.	1	\$-292.50	\$-292.50
Please make checks payable to Revelry, Inc.			Total Products:	\$1,950.00
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:		\$-92.50
		Wear & Tear (6.00%):		\$117.00
Notes			Packing (3.00%): Taxes :	\$58.50 \$185.25
			Discounts:	(\$0.00)
			Total:	\$2,218.25
			Payments:	(\$2,218.25)
			Balance:	\$0.00