## IN-0007827



04/26/2025 11:58 PM | Install 04/27/2025 08:00 AM | Event Date 04/28/2025 08:00 AM | Strike PO: Shipping Address: Grand Del Mar **Butterfly Floral & Event Design** 2861 W Pico Blvd Los Angeles, CA 90006

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total				
Services							
Deposit	1	\$1,500.00	\$1,500.00				
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: Wear & Tear (0.00%): Packing (0.00%):		\$1,500.00 \$0.00 \$0.00				
				Notes		Taxes:	\$0.00
						Discounts:	(\$0.00)
		Total:	\$1,500.00				
		Payments:	(\$0.00)				
		Balance:	\$1,500.00				