

| Please make checks payable to Revelry, Inc. | Total Products: | \$1,580.00 |
|--|----------------------------|------------|
| Nata: Drianta deliveriae and risk une all invesions must be new in full | Total Labor/Services/Misc: | \$80.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | Wear & Tear (6.00%): | \$85.32 |
| Notes | Packing (3.00%): | \$42.66 |
| | Taxes (tax excempt): | \$0.00 |
| | Discounts: | (\$158.00) |
| | Total: | \$1,629.98 |
| | Payments: | (\$0.00) |
| | Balance: | \$1,629.98 |