



11/12/2024 09:00 AM | Client Pickup 11/18/2024 09:00 AM | Client Dropoff P0:

Shipping Address:

Will Call

Bloom Box Designs 845 W 16th Street Newport Beach, CA 92663

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
A	Club And Lounge Chairs - St. Lucia - Oak & Linen 27.5" x 32" x 28"H	6	\$150.00	T	\$900.00
Services					
	Will Call Prep and Loading	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Produc	ets:	\$900.00
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:		\$50.00	
		Wear & Tear (6.00%):			\$54.00
Notes		Packing (3.00%):			\$27.00
		Taxes (tax excempt):			\$0.00
		Discounts:			(\$0.00)
		Total:			\$1,031.00
		Payments:			(\$834.80)
		Balance:			\$196.20