



12/10/2024 09:00 AM | Client Pickup 12/17/2024 09:00 AM | Client Dropoff P0:

Shipping Address:

Will Call

Enso Creative

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Ottomans - Standard Pod gingerbread covers 18"RND x 17"H - Cover Color Upon Request	9	\$65.00	T	\$585.00
Services					
	Will Call Loading / Unloading	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$585.00
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%):			\$35.10
Notes		Packing (3.00%):			\$17.55
		Taxes (tax excempt):			\$0.00
			Discou	nts:	(\$0.00)
			To	tal:	\$687.65
			Payme	nts:	(\$0.00)
			Balar	nce:	\$687.65