



01/23/2025 09:00 AM | Client Pickup 01/28/2025 09:00 AM | Client Dropoff P0:

**Shipping Address:** 

Will Call

Invoice Date:

**Enso Creative** 

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

| Description   |  | Qtty   | Price           | Total               |
|---|--|--|-----------------|---------------------|
| General   |  |  |                 |                     |
|   | Ottomans - Beirut - Blush Velvet<br>20"D x 16"H                  | 3  | \$95.00 T       | \$285.00            |
|   | Dining Chairs - St. Barts - Wood & Cane Back<br>18" x 22" x 36"H | 28   | \$30.00 T       | \$840.00            |
| Services  |  |  |                 |                     |
|   | Will Call Prep and Loading                                       | 1  | \$100.00        | \$100.00            |
| Please make cl  | necks payable to Revelry, Inc.                                   |  | Total Products: | \$1,125.00          |
| 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:<br>Wear & Tear (6.00%): |                 | \$100.00<br>\$67.50 |
|   |  | Packing (3.00%):                                   |                 | \$33.75             |
| Notes   |  | Taxes (tax excempt):                               |                 | \$0.00              |
|   |  |  | Discounts:      | (\$0.00)            |
|   |  |  | Total:          | \$1,326.25          |
|   |  |  | Payments:       | (\$0.00)            |
|   |  |  | Balance:        | \$1,326.            |