



MERRYL BROWN EVENTS LLC.

04/24/2025 09:00 AM | pick up from warehouse **04/28/2025** 09:00 AM | drop off at warehouse

PO: Shipping Address: Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

Description		Qtty	Price		Total
General		quy	11100		Total
	Stage Fronts - Bora Bora - Wood & Rattan Alcove Box plain boxes (no rattan or alcove); painted custom brown color 6'W x 12" 1/2 L x 20"H	7	\$250.00	Т	\$1,750.00
Services					
	will call loading & unloading	1	\$250.00		\$250.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$1,750.00
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:			\$250.00
		Wear & Tear (0.00%):			\$0.00
Notes		Packing (3.00%):			\$52.50
		Taxes :			\$170.63
			Discou	nts:	(\$0.00)
			To	tal:	\$2,223.13
			Payme	nts:	(\$0.00)
			Balar	ice:	\$2,223.13