

Jessica Pepeli

**05/09/2025** 09:00 AM | WILL CALL - Pick Up **05/14/2025** 09:00 AM | Will Call - Drop Off

PO: Shipping Address: Will Call **Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

| Description   |  | Qtty                        | Price       |                    | Total    |
|---|--|-----------------------------|-------------|--------------------|----------|
| General   |  |                             |             |                    |          |
|   | Accent Table - Oslo - Macassar Wood Star End Table (2 max)<br>23"Diam x 24"H | 2                           | \$145.48    | T                  | \$290.95 |
|   | Accent Table - Boston - Granite Round<br>14"Diam x 22"H                      | 2                           | \$105.80    | T                  | \$211.60 |
| Services  |  |                             |             |                    |          |
|   | Will-Call : Pulling Items & Preparation                                      | 1                           | \$100.00    |                    | \$100.00 |
|   | Rush Fee   | 1                           | \$150.00    |                    | \$150.00 |
| Please make ch  | ecks payable to Revelry, Inc.  |                             | Total Produ | cts:               | \$502.55 |
| 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 (6.00%):        |             |                    | \$30.15  |
| Notes   |  | Packing (3.00%):<br>Taxes : |             | \$15.08<br>\$49.00 |          |
|   |  |                             | Discou      |                    | (\$0.00) |
|   |  |                             |             | ntal:              | \$846.78 |
|   |  |                             | Payme       |                    | (\$0.00) |
|   |  |                             | Balar       |                    | \$846.78 |