IN-0008513



08/28/2025 09:00 AM | Client Pickup 09/02/2025 09:00 AM | Client Dropoff

P0:

Shipping Address:

Will CAII

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					
	Sofas - Marrakesh - Carved Wood	1	\$450.00	Т	\$450.00
The state of the s	7'W x 28"L x 38"h				
Services					
	Will Call Prep and Loading fees	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.		Total Products:		\$450.00	
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%):			\$24.30
Notes		Packing (3.00%):			\$12.15
		Taxes (tax excempt):			\$0.00
			Discou	nts:	(\$45.00)
			To	otal:	\$491.45
		Payments:			(\$0.00)
			Balaı	nce:	\$491.45