IN-0008513



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

PO:

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					
Para de la constante de la con	Sofas - Marrakesh - Carved Wood gold cushion 7"W x 28"L x 38"h	1	\$450.00	Т	\$450.00
Services					
	Will Call Prep and Loading fees	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Produc	ets:	\$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	
			Discoun	ıts:	(\$45.00)
		Total:			\$491.45
		Payments:			(\$0.00)
	Balance:			\$491.45	