

Anita Gohari

**08/15/2025** 09:00 AM | Client to Pick up **08/18/2025** 09:00 AM | Client to Returned

PO: Shipping Address: **Invoice Date**: August 6, 2025 **Due Date**: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
General					
<b>i</b>	Chandeliers - Hollywood - Cage - Silver 48"Diam x 40"H - 26lb - LED 50W	8	\$715.00	Т	\$5,720.00
Services					
	Will call Pulling Fee	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$5,720.00
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:		isc:	\$150.00
		Wear & Tear (4.00%):			\$228.80
Notes		Packing (2.00%):			\$114.40
		Taxes:			\$557.70
			Discounts:		
		Total:			\$6,770.90
		Payments:			(\$0.00)
		Balance:			\$6,770.90