IN-0008671



08/22/2025 08:00 AM | Load In 08/22/2025 06:30 PM | Event 08/22/2025 10:00 PM | Strike

P0:

Shipping Address: Pelican Hill Hotel 22701 S Pelican Hill Rd South, Newport

Coast, CA 92657

Mindy Weiss 942 S. Detroit Street Los Angeles, CA 90036

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description	Qtty Price	Total
Please make checks payable to Revelry, Inc.	Total Products:	\$0.00
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:	\$0.00
	Wear & Tear (0.00%):	\$0.00
	Packing (0.00%):	\$0.00
	Taxes (tax excempt):	\$0.00
	Discounts:	(\$0.00)
	Total:	\$0.00
	Payments:	(\$0.00)
	Balance:	\$0.00