IN-0008772



10/17/2025 09:00 AM | Client to Pick up 10/20/2025 09:00 AM | Client to Returned P0:

Shipping Address:

Will Call

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

Invoice Date: October 8, 2025

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
General					
	Coffee Tables - Ibiza - Faux Marble Black & White Striped	4	\$330.63	Т	\$1,322.50
	48"Diam X 22"H				
	Sofas - Beirut - Curvy Black Boucle	4	\$517.50	Т	\$2,070.00
	102"W x 32"D x 26"H				
	Mix and Match pillows	20	\$28.75	Т	\$575.00
	Club & Lounge Chairs - Chicago - White Boucle 36"W x 33"D x 27"H	8	\$304.18	Т	\$2,433.40
Services					
	Pulling Fee	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$6,400.90
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:			\$150.00
		Wear & Tear (4.00%):			\$256.04
		Packing (2.00%):			\$128.02
Notes		Taxes (tax excempt):			\$0.00
		Discounts:			(\$0.00)
		Total:			\$6,934.95 (\$0.00)
			Payments:		
			Balance:		