

10/23/2025 09:00 AM | WILL CALL PICK UP 10/27/2025 09:00 AM | Will Call - Drop Off

P0:

Shipping Address: WILL CALL

Aliana Events

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price	Total
General				
	Props - Cart - Oval Metal - Multicolor AS IS , with PINK AWNING 6'W x 2'D x 7'H - Custom Color and Decal upon request	1	\$805.00	\$805.00
Services				
	Will-Call : Pulling Items & Preparation -	1	\$150.00	\$150.00
Please make checks payable to Revelry, Inc.			Total Products:	\$805.00
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:		\$150.00
		Wear & Tear (6.00%):		\$48.30
		Packing (3.00%):		\$24.15
Notes		Taxes:		\$78.49
			Discounts:	(\$0.00)
			Total:	\$1,105.94
			Payments:	(\$0.00)
			Balance:	\$1,105.94