

Melissa Torre

**11/24/2025** 09:00 AM | Send For Over night Delivery

PO: Shipping Address: Send tto Client House Over Night 1807 Nifong Boulevard West Columbia Missouri Invoice Date: November 25, 2025

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description	Qtty	Price		Total
General				
Custom Made Table Cloth Ivory Linene 192"x72"	1	\$336.00	Т	\$336.00
Custom Made Table Cloth lux Linen Off White	1	\$0.00	Т	\$0.00
Services				
Fedex Over night	1	\$460.00		\$460.00
Please make checks payable to Revelry, Inc.		Total Produ	ıcts:	\$336.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it	Total La	Total Labor/Services/Misc:		
	V	Wear & Tear (0.00%):		
		Packing (0.00%):		
Notes	7	Taxes (tax excempt):		
		Discou	ınts:	(\$0.00)
		Total:		
		Payme	ents:	(\$0.00)
		Bala	nce:	\$796.00