

12/02/2025 01:00 PM | WILL CALL PICK UP 12/05/2025 01:00 PM | Will Call - Drop Off

PO:

**Shipping Address:** 

Will Call

Michael Voelker

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

| Description   |   | Qtty                       | Price          |            | Total      |
|---|---|----------------------------|----------------|------------|------------|
| General   |   |                            |                |            |            |
|   | Bars - Bruges -tiered - Multicolor - 8'   | 1                          | \$900.00       | Т          | \$900.00   |
|   | 8' x 30" x 42"1/4H                        |                            |                |            |            |
| Services  |   |                            |                |            |            |
|   | Will-Call : Pulling Items & Preparation - | 1                          | \$100.00       |            | \$100.00   |
|   | Rush Fee                                  | 1                          | \$150.00       |            | \$150.00   |
| Please make c   | hecks payable to Revelry, Inc.            |                            | Total Products | s:         | \$900.00   |
| 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: |                | <b>c</b> : | \$250.00   |
|   |   | Wear & Tear (0.00%):       |                | ):         | \$0.00     |
|   |   | Packing (0.00%):           |                |            | \$0.00     |
| Notes   |   |                            | Taxes          | ::         | \$87.75    |
|   |   |                            | Discounts      | s:         | (\$0.00)   |
|   |   |                            | Tota           | l:         | \$1,237.75 |
|   |   |                            | Payments       | s:         | (\$0.00)   |
|   |   |                            | Balance        | e:         | \$1,237.75 |