



02/14/2025 09:00 AM | WILL CALL - Pick Up 02/21/2025 09:00 AM | Will Call - Drop Off PO: Shipping Address: Will Call

Point of contact : Rhedd Morton #310254-8336 Invoice Date: Due Date: Upon Receipt

Packing (3.00%):

Taxes :

Total:

Discounts:

Payments:

Balance:

Salesperson: Michelle Fuentes

Description		Qtty	Price	Total
General				
M	Dining Chairs - Napa - Crossback Whitewash 19"W x 21"L x 35"H	120	\$23.00 T	\$2,760.00
	Club & Lounge Chairs - Maui - Natural Wood Rattan 34"W x 29"D x 29"H	2	\$287.50 T	\$575.00
Services				
	Will-Call : Pulling Items & Preparation	1	\$280.00	\$280.00
Please make checks payable to Revelry, Inc.			Total Products:	\$3,335.00
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: Wear & Tear (6.00%):		\$280.00 \$200.10
				\$200.10

\$100.05

\$316.83

(\$0.00)

(\$0.00)

\$4,231.98

\$4,231.98