

Sacks Productions

P0:

Shipping Address:

Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

| Description | Qtty | Price | Total |
|---|----------------------------|-----------------|----------|
| Services | | | |
| site visit | 1 | \$850.00 | \$850.00 |
| | | | |
| Please make checks payable to Revelry, Inc. | | Total Products: | \$0.00 |
| 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: | | \$850.00 |
| | Wear & Tear (0.00%): | | \$0.00 |
| | Packing (0.00%): \$0.0 | | |
| Notes | | Taxes: | \$0.00 |
| | | Discounts: | (\$0.00) |
| | | Total: | \$850.00 |
| | | Payments: | (\$0.00) |
| | | Balance: | \$850.00 |