

10/31/2025 09:00 AM | WILL CALL PICK UP 11/03/2025 09:00 AM | Will Call - Drop Off

PO: Shipping Address: Will Call Invoice Date:
Due Date: Upon Receipt

Anita Events LA

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
	Club & Lounge Chairs - Kids - Flower Chair Pink 27"RND x 23"H	10	\$21.16	T	\$211.60
	Dining Tables - Kids - Round Rattan - Pink 48"D x 22"H	2	\$66.13	T	\$132.25
Services					
	Will-Call : Pulling Items & Preparation -	1	\$100.00		\$100.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$343.85
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%):		\$100.00 \$20.63	
Notes		Packing (3.00%): Taxes :			\$10.32 \$33.53
		Discounts: Total:			(\$0.00)
					\$508.32
		Payments:			(\$0.00)
		Balance:			\$508.32