



Rowena Auld

08/10/2026 09:00 AM | Will Call Pick up
08/17/2026 09:00 AM | Will Call Return

PO:
Shipping Address:
WILL CALL

Invoice Date:
Due Date: Upon Receipt
Salesperson: Valerie Gonzalez

Please make checks payable to Revelry, Inc.

**Note: Prior to deliveries and pick-ups all invoices must be pay in full
Please ready the contract and sign it**

Notes

Total Products:	\$2,325.00
Total Labor/Services/Misc:	\$250.00
Wear & Tear (6.00%):	\$139.50
Packing (3.00%):	\$69.75
Taxes :	\$226.69
Discounts:	(\$0.00)
Total:	\$3,010.94
Payments:	(\$3,010.94)
Balance:	\$0.00