Revelry Event Designers
3604 Medford St.
Los Angeles, CA 90063
(323) 263-1657

IN-0009602

Jamie Belkin Events

10/23/2026 09:00 AM | Deposit By October 29th of 50 FOR INVOCIE 946

PO:
Shipping Address:

Invoice Date:
Due Date: Upon Receipt

Salesperson: Romina Manolio

Description	Qtty	Price		Total
General				
Deposit request For Invoice 9467 NOv 14th	1	$50,659.10	T	$50,659.10

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:	$50,659.10
Total Labor/Services/Misc:	$0.00
Wear & Tear (0.00%):	$0.00
Packing (0.00%):	$0.00
Taxes (tax excempt):	$0.00
Discounts:	($0.00)
Total:	$50,659.10
Payments:	($0.00)
Balance:	$50,659.10