



Prime Party Rentals

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INVOICE IV20010

Created On: May 9, 2023

Event Date: May 17, 2023

Final Payment Due: May 9, 2023

Customer Details

Pravinya Valluri

#676-787, Huzurnagar

Hyderabad TG 508204

99854251425, 7524582345

Event/Delivery Place

Shilpi Restaurant

#45678, Minerva Rd

Hyderabad TG 500036

09988554477, 08331852700

SR#	description	QTY	price	TOTAL
1	New Invoice Item For test	14	\$21.40	\$299.60
GRAND TOTAL				\$299.60
PAYMENTS/CREDITS				\$0.00
BALANCE DUE				\$299.60

NOTE:

prices do not include setup of Chairs, Tables, Linen, China, Silverware unless explicitly specified as a separate line item. Payment Terms: 50% deposit due on Order Confirmation and the Balance is due 2 weeks prior to the event.