

**Dicalabria Industries, Inc.****9925 Via de la Amistad
San Diego, CA 92154**Invoice: 702-842-4045
CS: 619-601-7009**PREPAYMENT**Invoice Number **806**
Invoice Date **October 14, 2025**
Page: **1****Bill To: JUSTIN DAVID HOSPITALITY TEXTILES**4787 Cardin St.
San Diego CA 92111
USA**Ship To: JUSTIN DAVID HOSPITALITY TEXTILES**4787 Cardin St.
San Diego CA 92111
USA

Customer ID		Customer PO	Payment Terms	
CT00101		PO 28382	UPON RECEIPT	
Sales Reply ID		Shipping Method	Ship Date	Due Date
				10/14/25

Quantity	Item	Description	Unit Price	Amount
2.00	Manual	INSTALLATION SERVICE	3,630.00	7,260.00
4.00	Manual	INSTALLATION SERVICE	11,525.00	46,100.00
1.00	Manual	INSTALLATION SERVICE	3,540.00	3,540.00
1.00	Manual	LODGING MEASURE AND INSTALLATION	16,800.00	16,800.00
1.00	Manual	INSTALLATION SERVICE	5,600.00	5,600.00
1.00	Manual	INSTALLATION SERVICE	5,600.00	5,600.00
1.00	Manual	INSTALLATION SERVICE	15,280.00	15,280.00
1.00	Manual	DUTIES - IMPORTATION	16,980.00	16,980.00
1.00	Manual	DUTIES - IMPORTATION	50,290.00	50,290.00
2.00	EA	Ripplefold Bo Unlined Hardware Motorizado	1,992.20	3,984.40
2.00	EA	Ripplefold BOD Hardware Uni with Lip	203.65	407.30
1.00	Manual	MEASUREMENT SERVICE	2,700.00	2,700.00
6.00	EA	Ripplefold Sheer Hardware Uni with Lip	200.95	1,205.70
6.00	PAR	Ripplefold Sheer Drapery Manual	128.37	770.22
14.00	EA	Ripplefold Sheer Hardware Uni with Lip	53.90	754.60
42.00	PAR	Ripplefold Sheer Drapery Manual	48.10	2,020.20
314.00	EA	Pinch Pleated BOD Hardware Uni with Lip	162.47	51,015.58
54.00	SET	Ripplefold Bo Unlined Hardware Motorizado	1,966.69	106,201.26
24.00	EA	Ripplefold Sheer Drapery Manual	70.87	1,700.88
344.00	PAR	Ripplefold Sheer Drapery Manual	70.87	24,379.28
24.00	EA	Ripplefold Black Out Manual Operated	105.21	2,525.04
344.00	PAR	Ripplefold Black Out Manual Operated	105.21	36,192.24

Subtotal	401,306.70
Sales Tax	0.00
Down Payment %	%50
Total Invoice Amount	200,653.35
Payment/Credit Applied	0.00
Total	200,653.35