



Invoice Date	10-06-2024
Invoice No.	IN5242
Customer Ref#	2-202 AS
Additional Ref#	
Sales Order#	EL10567

BILL TO	Eun Kyung Park 12329 Cambrian Ct Artesia California Mob: 213 820 7193
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SHIP TO	Eun Kyung Park 12329 Cambrian Ct Artesia California Mob: 213 820 7193
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No.	Location	Fabric & Color	Qty	Description	Unit Price	Total Amount
1		Combi/Roller/Triple - Combi Daisy RD DA 5203	1	FABRIC EXCHANGE ONLY	100.00	100.00

***Shades:**

1. Buyer must bring the shades to the showroom to replace or repair common damages (we may charge for some fabric damage).
2. All custom orders should be final and are not returnable or refundable.

***Shutter: 5 year factory warranty.**
Please refer to our website for detail terms and conditions.

Balance: **\$ 100.00**

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