



Invoice Date	12-02-2024
Invoice No.	IN5509
Customer Ref#	2-364AS(3)
Additional Ref#	
Sales Order#	EL11000

<b>BILL TO</b>	<b>JOANNE HAN</b> <b>Mob: 562-324-4133</b>
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<b>SHIP TO</b>	<b>Stretch Lab 3840 Worsham Ave #320 Long Beach California</b>
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No.	Location	Fabric & Color	Qty	Description	Unit Price	Total Amount
1		Optional Charge -	1	Repair Charge		
2		Optional Charge -	1	Trip Charge within 20miles	150.00	150.00

**\*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:** **\$ 0.00**

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