

Invoice Date	12-16-2024
Invoice No.	IN5568
Customer Ref#	3-639(4)
Additional Ref#	
Sales Order#	EL11048

BILL TO	Tung 2404 N North Creek Fullerton Mob: 310 308 3360
----------------	--

SHIP TO	Tung 2404 N North Creek Fullerton Mob: 310 308 3360
----------------	--

No.	Location	Fabric & Color	Qty	Description	Unit Price	Total Amount
1	2F boy's	Combi/Roller/Triple - Combi Almond RD Beige	1	57 1/2, 45, Inside, Left, String, 35 Inch, Top & Bottom, 2.5 Flat Cassette, White, White	441.00	441.00
2	Daughter\"s	Combi/Roller/Triple - Combi Almond RD Ivory	1	45 1/8, 44 7/8, Inside, Left, String, 35 Inch, Top & Bottom, 2.5 Flat Cassette, White, White	368.00	368.00
3	Daughter\"s	Combi/Roller/Triple - Combi Almond RD Ivory	1	32 1/4, 44 7/8, Inside, Right, String, 35 Inch, Top & Bottom, 2.5 Flat Cassette, White, White	368.00	368.00
4	Daughter\"s	Combi/Roller/Triple - Combi Almond RD Ivory	1	22 1/4, 56 1/2, Inside, Right, String, 35 Inch, Top & Bottom, 2.5 Flat Cassette, White, White	368.00	368.00

LIMITED LIFETIME WARRANTY	
*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.

Grand Total: \$ 1,545.00

Additional Discount: \$ 524.12

Subtotal: \$ 1,020.88

Sales Tax: \$ 79.12

Total: \$ 1,100.00

Payments: \$ 400.00

Balance: \$ 700.00

PAY NOW