

Invoice Date	02-14-2025
Invoice No.	IN5757
Customer Ref#	3-658
Additional Ref#	(2)
Sales Order#	EL11282

BILL TO	Dolly 3981 S. Main St Corona Mob: 909-292-6866	SHIP TO	Dolly 3981 S. Main St Corona Mob: 909-292-6866
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No.	Location	Fabric & Color	Qty	Description	Unit Price	Total Amount
1		Drapery Track or Rod -	1	Cornice Box: 1. 52W X 10H X 5D COVERED WITH AGAPA SAND ROLL\n2. 52W X 10H X 5D COVERED WITH AGAPA SAND ROLL	1,074.00	1,074.00

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: \$ 1,074.00

Additional Discount:	\$ 294.42
Subtotal:	\$ 779.58
Sales Tax:	\$ 60.42
Total:	\$ 840.00
Payments:	\$ 840.00
Balance:	\$ 0.00

PAY NOW