



Lakewood H Mart Showroom
Factory : 2220 W. Lincoln Ave. Anaheim, CA 92801

INVOICE

Invoice Date	02-14-2025
Invoice No.	IN5758
Customer Ref#	2-564
Additional Ref#	2-564(5)
Sales Order#	EL11271

BILL TO	Andrew Zuniga 4144 Carfax Ave Lakewood 90713 Mob: 562 762 9977	SHIP TO	Andrew Zuniga 4144 Carfax Ave Lakewood 90713 Mob: 562 762 9977
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No.	Location	Fabric & Color	Qty	Description	Unit Price	Total Amount
1	B/R	Combi/Roller/Triple - SILK BAMBOO BO* TUMBLEWEED	1	41 3/8, 47, Inside, CORDLESS, Top & Bottom, 2.5 Flat Cassette, White, White	357.00	357.00
2	B/R	Combi/Roller/Triple - SILK BAMBOO BO* TUMBLEWEED	1	41 3/8, 47, Inside, CORDLESS, Top & Bottom, 2.5 Flat Cassette, White, White	357.00	357.00
3	Kitchen	Combi/Roller/Triple - SILK BAMBOO* SAND	1	35 3/8, 34 5/8, Inside, CORDLESS, Top & Bottom, 2.5 Flat Cassette, White, White	357.00	357.00
4	Kitchen	Combi/Roller/Triple - SILK BAMBOO* SAND	1	41 5/8, 47, Inside, CORDLESS, Top & Bottom, 2.5 Flat Cassette, White, White	357.00	357.00
5	F/R	Combi/Roller/Triple - SILK BAMBOO BO* SAND	1	93, 34 3/8, Inside, Right, String, Top & Bottom, 2.5 Flat Cassette, White, White	417.00	417.00
6		Optional Charge -	1	Trip Charge within 20miles, 3 PCS SHUTTER LOUVER REPAIR	120.00	120.00

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: \$ 1,965.00

Additional Discount:	\$ 560.82
Subtotal:	\$ 1,404.18
Sales Tax:	\$ 108.82
Total:	\$ 1,513.00
Payments:	\$ 1,513.00
Balance:	\$ 0.00

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