

ElCielo Shade, Inc
2220 W. Lincoln Ave.
Anaheim, CA 92801

Tel: (562) 229-0300
Email: sales@elcieloshades.com
Website: www.elcieloshades.com

INVOICE

| | |
|-----------------|------------|
| Invoice Date | 08-21-2025 |
| Invoice No. | IN6674 |
| Customer Ref# | 0138 |
| Additional Ref# | (1) |
| Sales Order# | EL12550 |

| | | | |
|----------------|---|----------------|---|
| BILL TO | MNEJ EUN JUNG CHOI 18820 CHRISTINA AVE CERRITOS California 90703 Mob: 213-604-1553 | SHIP TO | MNEJ EUN JUNG CHOI 18820 CHRISTINA AVE CERRITOS California 90703 Mob: 213-604-1553 |
|----------------|---|----------------|---|

| No. | Location | Items | Qty | Description | Unit Price | Net Price | Total Amount |
|-----|----------|--|-----|--|------------|-----------|--------------|
| 1 | Loft | Combi/Roller/Triple - Combi Nias White | 1 | 94 3/8 X 58 5/8 Mount: Inside Control Side: Right Control Type: String Fabric Cover: None Tube: 38mm Headrail: 2.5 Flat Cassette Head Color: White Endcap Color: White | 463.74 | 211.42 | 463.74 |

| 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. 3. Limited lifetime warranty. Please refer to our warranty document. |
| *Shutter: | 5 year factory warranty. Please refer to our website for detail terms and conditions. |

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|----------------------|------------------|
| Grand Total: | \$ 463.74 |
| Discount: | \$ 252.32 |
| Additional Discount: | \$ 0.00 |
| Subtotal: | \$ 211.42 |
| Sales Tax: | \$ 0.00 |
| Total: | \$ 211.42 |
| Payments: | \$ 0.00 |
| Balance: | \$ 211.42 |

PAY NOW