

TMMR Holdings, LLC
301 A Enterprise St
Ocoee, FL 34761
407-295-5200
accounting@vuwindowtreatments.com

INVOICE

ORDER # 602257
DATE: 05/02/2025

BILL TO:

Farm Credit of Central Florida
Attn: Heather Peterson
57 E 3rd Street
Apopka, FL 32703

Deliver To:
Same as Above

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Roller Shades – Supplied and Installed		
	50% Deposit Required – Total w/ Tax \$3,052.65		
	50% Due Immediately and Remaining Due at Install		

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DEPOSIT DUE	\$1,526.33

Make all checks payable to **TMMR Holdings, LLC**
If you have any questions concerning this invoice, contact Jenifer Chilcote, 407-295-5200,
accounting@vuwindowtreatments.com

THANK YOU FOR YOUR BUSINESS!