

ORDER #004894

Stephanie's Linens 2424 Gundry Ave Signal Hill, CA 90755

Order Date: March 22, 2024 Due Date: Upon Receipt

PO: Shipping Address:

WILL CALL

PICK UP: FRIDAY BETWEEN 9AM -4PM

RETURN: MONDAY BETWEEN 9AM

-4PM

Description General	Qtty	Price	Total
Silver Large Mirror	1	\$300.00	T \$300.00
Notes Invoice #08506 \$49.59 Invoice #08588 \$87.50 Invoice #08590 \$162.91		Total Products bor/Services/Misc xes (tax excempt) Discounts	; \$0.00 ; \$0.00
	Total: Payments: Balance:		: (\$300.00)