

ORDER #005769

Stephanie's Linens

Order Date: October 31, 2024 Due Date: Upon Receipt

Discounts:

Payments: Balance:

Total:

(\$5.00)\$0.00

(\$0.00)

\$0.00

2424 Gundry Ave Signal Hill, CA 90755

Shipping Address: WILL CALL

PICK UP: FRIDAY 11/01/24

RETURN: MONDAY BETWEEN 9AM -

4PM

P0:

Description	Qtty	Price		Total
General				
Wine Glass, White And Green	5	\$1.00	T	\$5.00
Notes PAID WITH CREDIT INVOICE #229731249 \$5.00		Total Prod abor/Services/l. Taxes (tax exce	Misc:	\$5.00 \$0.00 \$0.00