ORDER #005894



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

Order Date: December 13, 2024

Due Date: Upon Receipt

PO: Shipping Address: Will Call

Pick up Friday 12.13 between 9am-4pm

Return Monday 12.16 between 9am-4pm

ce	Total
00 T	\$20.00
00 T	\$10.00
00 T	\$96.00
00 T	\$96.00
5.00 T	\$450.00
).00 T	\$900.00
i.00 T	\$175.00
.84	\$-941.84
2.00	\$-112.00
.00	\$-75.00
.00	\$-60.00
.00	\$-48.00
.41	\$-73.41
	1.84 2.00 .00 .00 .00

Notes
PAID WITH CREDIT
INVOICE #229731249 \$941.84
INVOICE #229739068 \$112.00
INVOICE #229761188 \$75.
INVOICE #229843259 \$60
INVOICE #229843259 \$60
INVOICE #229940875 \$73.41

Total Products: \$1,747.00
Total Labor/Services/Misc: \$-1,310.25
Taxes (tax excempt): \$0.00

Discounts:

(\$436.75)

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Total: \$-0.00
Payments: (\$0.00)
Balance: \$-0.00