ORDER #005922



MINI

9321 DALEWOOD AVENUE DOWNEY, CA 90204

Order Date: December 19, 2024

Due Date: Upon Receipt

P0:

Shipping Address: Location TBD

Event Date: TBD

Install: TBD Pick up: TBD

Description		Qtty	Price		Total
General					
	Gold Rimmed Charger.	11	\$6.00	Т	\$66.00
	White Velvet Napkins	11	\$3.50	Т	\$38.50
	White Velvet Linen, 8FT	1	\$65.00	Т	\$65.00
	Red Berry Branch	1	\$0.00	Т	\$0.00
	Candle Holder	6	\$0.00	Т	\$0.00
Services					
	Delivery & Pick up Fee	1	\$55.00		\$55.00
Notes			Total Produ	ıcts:	\$169.50
		Total Lab	Total Labor/Services/Misc:		
			Taxes:		
			Discounts:		
			Total:		
	Payments: Balance:			ents:	(\$0.00)
				nce:	\$240.60