## ORDER #006412



**Gold Wing Group** 

PO: Shipping Address: DAMAGES/ REPLACEMENT FEE Order Date: May 15, 2025 Due Date: Upon Receipt

FROM ORDER #6357

05/15/2025

Description		Qtty	Price		Total
General					
	Damages: Chanel Curved Sofa, Black 6'	1	\$350.00	T	\$350.00
Services					
	3.5% CC FEE	1	\$13.41		\$13.41
Notes			Total Produc	ts:	\$350.00
		Total Labor/Services/Misc:		\$13.41	
			Taxe	s:	\$33.25
			Discoun	ts:	(\$0.00)
			Tot	al:	\$396.66
			Paymen	ts:	(\$396.66)
			Balan	ce:	\$0.00