

Remit to:  
CIT Group / Commercial Services  
PO Box 1036  
Charlotte, NC 28201-1036

SOLD TO:  
1103251  
PERLMUTTER FREIWALD INC  
32620 FRANKLIN ROAD  
FRANKLIN, MI 85260



Invoice  
200-1179102  
INVOICE DATE 2023-10-24  
  
SHIP TO:  
PERLMUTTER FREIWALD INC  
KID DLOVE  
8340 E EVANS RD  
FRANKLIN, MI 85260

ORDER #	ORDER DATE	CUSTOMER P.O.#	SALESPERSON	TERMS
200-1118779	2023-08-17	DES01-0050	MW-JEREMYR	Net 30 CIT
CARRIER	BOL NUMBER	TRACKING NUMBER		FACTOR
WCDC	7900739763	159822924		CIT

ITEM NUMBER	ITEM DESCRIPTION	QTY INVOICED	UNIT PRICE	GROSS AMOUNT
20495	SUPERSTONE 36" ROUND BAR TABLE (W/ HOLE)	4.00	\$205	\$820
18035	SUPERSTONE 36" ROUND TABLE TOP	4.00	\$0	\$0
47152	CORT ALUMINUM BAR BASE	4.00	\$0	\$0
		0.00	\$0	\$0

This account is assigned to, is owned by, and is payable to:  
CIT Commercial Finance  
Payment of this account must be made in Par U.S. funds directly to:  
CIT Group / Commercial Services  
PO Box 1036, Charlotte, NC 28201-1036  
If this bill is not found to be correct in all respects, they must be notified at  
once.

TOTAL GROSS \$820  
MISC. CHARGES \$0  
FREIGHT \$180  
SALES TAX \$0  
TOTAL \$1,000

3140 Pelham Parkway Pelham AL, 35124  
PHONE: (205) 987-3100