

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

SOLD TO:
1103504
SUNRISE HOME
831 B STREET
SAN RAFAEL, CA 94901



Invoice
200-1179100
INVOICE DATE 2023-10-24

SHIP TO:
SUNRISE HOME
SUNRISE HOME
1308 THIRD STREET
SAN RAFAEL, CA 94901

ORDER #	ORDER DATE	CUSTOMER P.O.#	SALESPERSON	TERMS
200-1116813	2023-07-07	84930	NW-KEVIN F	Net 30 CIT
CARRIER	BOL NUMBER	TRACKING NUMBER		FACTOR
WCDC	7900739754	159822891		CIT

ITEM NUMBER	ITEM DESCRIPTION	QTY INVOICED	UNIT PRICE	GROSS AMOUNT
450031	LATTICE ALUMINUM ARM CHAIR	4.00	\$371	\$1,483
C6586101W6101	LATTICE ARM CHAIR CUSHION	4.00	\$67	\$268
		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	\$1,751
MISC. CHARGES	\$0
FREIGHT	\$332
SALES TAX	\$0
TOTAL	\$2,084

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