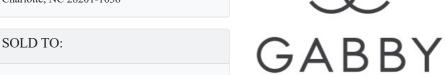
## Remit to:

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



## Invoice

220-1342676 INVOICE DATE 11-15-2023

1124603 HAVEN HOME DESIGN & FURN FKA MASMARK, LLC 200 2ND AVE SOUTH, #303 ST. PETERSBURG, FL 33760

## SHIP TO:

HAVEN HOME DESIGN & FURN C/O KIM'S TRUCKING 12772 59TH WAY NORTH ST. PETERSBURG, FL 33760

ORDER#	ORDER DATE	CUSTOMER P.O.#	SALESPERSON	TERMS
220-1192078	11-15-2023		FL-JORGANNAT	Net 30 Days
CARRIER	BOL NUMBER	TRACKING NUMBER		FACTOR
(none)	(none)	(none)		CIT

ITEM NUMBER	ITEM DESCRIPTION	QTY INVOICED	UNIT PRICE	GROSS AMOUNT
MKTG-20001	Gabby Fabric Memo	1.00	\$0.00	\$0.00
MKTG-20001	Gabby Fabric Memo	5.00	\$400.00	\$2,000.00
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This account is assigned to, is owned by, and is payable to:	TOTAL GROSS	\$88,000.00	
CIT Commercial Finance	MISC. CHARGES	\$0.00	
Payment of this account must be made in Par U.S. funds directly to:	FREIGHT	\$1,242.53	
CIT Group / Commercial Services		. ,	
PO Box 1036, Charlotte, NC 28201-1036	SALES TAX	\$0.00	
If this bill is not found to be correct in all respects, they must be notified at once.	TOTAL	\$89,242.53	
2140 Polkam Pankura Polkam AL 25124			
3140 Pelham Parkway Pelham AL, 35124			
PHONE: (205) 987-3100			