

Remit to:

Summer Classics, Inc.
P.O. Box 945362
Atlanta, GA 30394-5362



GABBY

Invoice

220-1342673
INVOICE DATE 11-09-2023

SOLD TO:

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
220-1192075	11-09-2023		FL-JORGANNAT	Net 30 - No Factor
CARRIER	BOL NUMBER	TRACKING NUMBER		FACTOR
(none)				

ITEM NUMBER	ITEM DESCRIPTION	QTY INVOICED	UNIT PRICE	GROSS AMOUNT
TEST	TEST	1.00	\$50.00	\$50.00
B100	Bicycle	5.00	\$400.00	\$2000.00
B100	Bicycle	5.00	\$400.00	\$2000.00
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This account is assigned to, is owned by, and is payable to: Branch Banking and Trust Company P.O. Box 890011, Charlotte, NC 28289-0011 Phone: (336) 889-3355 Payment to any party other than Branch Banking and Trust Company does not constitute payment of the account. Contact Branch Banking and Trust Company concerning a dispute related to this invoice or amounts due thereunder within 10 days after receipt of invoice	TOTAL GROSS	\$94050.00
	MISC. CHARGES	\$0.00
	FREIGHT	\$0.00
	SALES TAX	\$0.00
	TOTAL	\$94050.00
3140 Pelham Parkway Pelham AL 35124 PHONE: (205) 987-3100		