


RE: Follow Up Questions

Carla Dooley <CarlaD@gabriellawhite.com>

Wed 9/20/2023 3:55 PM

To: Justin Pope <JustinP@gabriellawhite.com>; Cather Cheese (Contractor) <CatherC@gabriellawhite.com>

 5 attachments (101 KB)

220-1343367 - I - Br{3} 220 - 1152454 - STUDIO MCGEE (ID 1308181).pdf; 200-1180587 - I - Br{3} 200 - 1127511 - PINEAPPLE PARK LLC (ID 1314962).pdf; 200-1180723 - I - Br{3} 200 - 1103464 - WALTER E. SMITHE FURNITURE, INC (ID 1315533).pdf; 220-1343969 - I - Br{3} 220 - 1101825 - PAISLEY HOUSE (ID 1312566).pdf; 210-1043908 - I - Br{3} 210 - 1181946 - RED PEN PROCUREMENT (ID 1315610).pdf;

On the invoices, the basic layout / template is the same, but the logos and payment remittance addresses change with each invoice according to which branch the order is associated with and how the customer is to pay each particular order.

Attached are some Examples:

- INV 220-1343367 shows a Gabby customer who pays one of the factor banks in terms (Gabby logo is present and the remittance address is for Rosenthal & Rosenthal Southeast)
- INV 200-1180587 shows a Summer Classics customer who had an RMA replacement order ("T – NET30 No Factor" is the term used for all returns because these can't go through the factor bank and are expected to return items for a credit AND prepaid customers are not charged for the replacement order either, so no matter what payment type a customer is these terms are reflected, the appropriate logo is present and the lockbox remittance address for sending payment is shown in case they decide to keep both the damaged items and the replacement item and want to send payment directly to our company for it).
- INV 210-1043908 shows a Contract customer who pays us directly for House terms / non-factored (SCCS logo is present and the remittance address is our PO and physical address for sending payment directly to our company).
- INV 200-1180723 shows a Summer Classics customer who pays the other factor bank in terms (SC Logo present and the remittance address is for CIT factor bank)
- INV 220-1343969 shows a Gabby customer who is prepay (Gabby logo present and the remittance address for payment is our PO / physical address)

Thanks,

Carla Dooley

Credit and Accounts Receivable Manager

CarlaD@gabriellawhite.com

GABRIELLA WHITE[3140 Pelham Parkway, Pelham, AL 35124](#)[Telephone: 205-358-9355](tel:205-358-9355)*Our Family of Brands:***GABBY****SUMMER
CLASSICS***Wendy
Lake*

We have recently switched our sending email address from Summerclassics.com to GabriellaWhite.com to better align with our company structure. To learn more, visit

GabriellaWhite.com.

From: Justin Pope <JustinP@gabriellawhite.com>
Sent: Tuesday, September 19, 2023 2:48 PM
To: Cather Cheese (Contractor) <CatherC@gabriellawhite.com>; Carla Dooley <CarlaD@gabriellawhite.com>; Laurie Lewis <LaurieL@gabriellawhite.com>
Cc: Shannon Wilson <ShannonW@gabriellawhite.com>
Subject: Follow Up Questions

All,

Just wanted to follow up from our meeting:

- [@Carla Dooley](#), you mentioned that there are many invoice formats. Do you know which format goes to which invoice? Also, can you provide me an example of those formats?
- Ben has told Cather that the Syspro Server Side Printing is up in dev, so I can continue with my development as normal. We will meet with Ben to get the full implementation of the printing.

Justin Pope
Software Developer
JustinP@gabriellawhite.com

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[3140 Pelham Parkway, Pelham, AL 35214](#)

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From: Cather Cheese (Contractor)
Sent: Thursday, September 14, 2023 11:34 AM
To: Cather Cheese (Contractor) <CatherC@gabriellawhite.com>; Justin Pope <JustinP@gabriellawhite.com>; Carla Dooley <CarlaD@gabriellawhite.com>; Laurie Lewis <LaurieL@gabriellawhite.com>
Cc: Shannon Wilson <ShannonW@gabriellawhite.com>
Subject: Invoice Automation Project update
When: Tuesday, September 19, 2023 2:00 PM-2:30 PM.
Where: Microsoft Teams Meeting

Microsoft Teams meeting

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