

Remit to:

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



GABBY

Invoice

220-1342676
INVOICE DATE 11-15-2023

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
220-1192078	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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MKTG-20001	Gabby Fabric Memo	5.00	\$400.00	\$2,000.00
MKTG-20001	Gabby Fabric Memo	5.00	\$400.00	\$2,000.00

[illegible]

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	\$88,000.00
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MISC. CHARGES	\$0.00
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FREIGHT	\$1,242.53
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SALES TAX	\$0.00
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TOTAL	\$89,242.53
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3140 Pelham Parkway Pelham AL, 35124

PHONE: (205) 987-3100