

FMT0

IZLAR, NANCY AND BILL
404-317-3195

Invoice

1187969										
NANCY IZLAR INTERIORS		NANCY IZLAR INTERIORS								
3245 RILMAN LAKE CT		3245 RILMAN LAKE CT								
ATLANTA, GA		ATLANTA								
		GA								
		USA								
30327		30327								
Customer PO:	Internal SO	Salesperson	Ship Via							
	303-1012911	04/25/23	Vicky Taylor							
TEST SCT/PO-1		06/06/23								
423437	1	PENINSULA WOVEN SOFA	1	EA	1239.500	0	1	0.00	303	
		LIGHT RAFFIA/NATURAL SANDALWOOD								
GOES WITH ITEMS BELOW										
8672503W2503	3	STANDARD 14X14 THROW PILLOW	2	EA	26.520	0	2	0.00	303	
		CANVAS NATURAL RAIN {FF 5404-0000 77} - WELT W2503								
GOES WITH 423437										
C524H6101N	5	PENINSULA SPRING LOUNGE CUSHION	1	EA	259.980	0	1	0.00	303	
		LINEN DOVE - NO WELT								
GOES WITH 423437										
423217	7	PENINSULA WOVEN LOUNGE CHAIR	1	EA	854.500	0	1	0.00	303	
		MAHOGANY/CHESTNUT								
GOES WITH ITEMS BELOW										
C524P6101N	9	PENINSULA SPRING LOUNGE CUSHION	1	EA	314.500	0	1	0.00	303	
		LINEN DOVE - NO WELT								
GOES WITH 423537										

----- Deposit Receipt -----

FMT0
IZLAR, NANCY AND BILL
404-317-3195

Invoice

1187969			
NANCY IZLAR INTERIORS	NANCY IZLAR INTERIORS		
3245 RILMAN LAKE CT	3245 RILMAN LAKE CT	Invoice:	303-1027333
ATLANTA, GA	ATLANTA	Date:	07/17/23
	GA		07/17/23
	USA	303	2
30327	30327		Balance Due

Customer PO:	Internal SO	Salesperson	Ship Via
	303-1012911	04/25/23	Vicky Taylor
TEST SCT/PO-1		06/06/23	

Deposit amount : 1750.00
Paid as : BR: 210 - CHECK
Total deposit : 1752.00

Subtotal	0.00
Sales Tax	0.00
Total Freight	0.00
Total Misc.	0.00
	0.00
	0.00
	0.00