

# Deco Addict



**Address :**  
77 Santa Barbara Rd  
Pleasant Hill, California, 94523  
United States

**Tax ID :** US12345673

**Phone :** +32 10 588 558  
**Email :** info@agrolait.com  
**Website Link :** http://www.deco-addict.com  
**Tags :** Vendor / Desk Manufacturers

## Contacts & Addresses :

Nr.	Address Type	Contact Name	Email	Mobile	Title	Job Position
1	Contact	Addison Olson	addison.olson28@example.com			Sales Representative
2	Contact	Douglas Fletcher	douglas.fletcher51@example.com			Functional Consultant
3	Contact	Floyd Steward	floyd.steward34@example.com			Analyst

**Sales :**  
**Payment Terms:** 30 Days

**Purchase :**  
**Receipt Reminder :** 1

## Accounting Entries :

**Account Receivable :** 121000 Account Receivable  
**Account Payable :** 211000 Account Payable

## Sales Order :

Nr.	Number	Order Date	Salesperson	Total	State
1	S00044	10/17/2024 10:39:56	Mitchell Admin	\$ 1,005.10	Quotation
2	S00043	10/14/2024 10:33:39	Mitchell Admin	\$ 7,187.50	Sales Order
3	S00041	09/30/2024 10:33:39	Mitchell Admin	\$ 25,185.00	Sales Order
4	S00005	09/16/2024 11:10:00	Marc Demo	\$ 465.75	Quotation
5	S00001	09/16/2024 11:10:00	Marc Demo	\$ 2,001.00	Quotation

## Task :

Nr.	Title	Project	Assigned to	Tags	Stage
1	Furniture Delivery	AGR - S00041 - Sales Order	Mitchell Admin		In Progress
2	Furniture	AGR - S00041 - Sales Order	Mitchell Admin		In Progress
3	Planning	AGR - S00041 - Sales Order	Mitchell Admin		Done

Nr.	Title	Project	Assigned to	Tags	Stage
4	Decoration	AGR - S00041 - Sales Order	Mitchell Admin		Done
5	Kitchen Assembly	AGR - S00041 - Sales Order	Mitchell Admin		Done
6	Furniture Delivery (Manual)	DECO - S00043 - Sales Order			New
7	Senior Architect (Invoice on Timesheets)	DECO - S00043 - Sales Order			New
8	S00043 - Customer Care (Prepaid Hours)	After-Sales Services			New
9	Furniture Delivery (Manual)	AGR - S00041 - Sales Order			New
10	Kitchen Assembly (Milestones)	AGR - S00041 - Sales Order			New
11	Junior Architect (Invoice on Timesheets)	AGR - S00041 - Sales Order	Mitchell Admin		New
12	Junior Architect (Invoice on Timesheets)	AGR - S00041 - Sales Order	Mitchell Admin		In Progress
13	Senior Architect (Invoice on Timesheets)	AGR - S00041 - Sales Order	Mitchell Admin		Done
14	Senior Architect (Invoice on Timesheets)	AGR - S00041 - Sales Order	Mitchell Admin		New
15	Senior Architect (Invoice on Timesheets)	AGR - S00041 - Sales Order	Mitchell Admin		In Progress
16	S00041 - Customer Care (Prepaid Hours)	After-Sales Services	Mitchell Admin		In Progress

Purchase Order :

Nr.	Number	Order Deadline	Confirmation Date	Purchase Representative	Total	State
1	P00005	10/16/2024 17:38:37		Mitchell Admin	\$ 9,956.70	RFQ

Invoice :

Nr.	Number	Invoice Date	Due Date	Salesperson	Total	State
1	RINV/2024/00004	10/14/2024	10/15/2024		\$ -48,012.50	Posted
2	RINV/2024/00005	10/13/2024	10/15/2024	OdooBot	\$ -22,137.50	Posted
3	INV/2024/00003	10/13/2024	10/15/2024		\$ 48,012.50	Posted
4	INV/2024/00004	10/12/2024	10/15/2024		\$ 22,137.50	Posted
5	RINV/2024/00003	10/05/2024	10/15/2024	OdooBot	\$ -36,512.50	Posted
6	INV/2024/00001	09/30/2024	09/30/2024	Marc Demo	\$ 36,512.50	Posted