## THE ROMOGROUP ORDER CONFIRMATION

## **ROMO Inc.**

16722 West Park Circle Drive Chagrin Falls, OH 44023-4550 USA

Telephone: 440/543-0360

Bill To:

R CARTWRIGHT DESIGN 2005 NW 100TH ST

CLIVE, IA 50325

Ship To:

WAREHOUSE SERVICES 3504 WESTVIEW DR

NAPLES, FL 34104

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Account	Invoice Date	Our Order No.	Ship Via	Packages	Your Order No.	CURRENCY
215154	04/27/21	EX755584	FedEx (USA)	1	8298- EXTRA	US DOLLAR

Quantity	Description	Price	%	Value
	AMENDED CONFIRMATION			
1.0	ROLLS MA MW106/01 SEAGRASS CELERY WALLCOVERING	240.00		240.00
1.0	ROLLS MA MW106/01 SEAGRASS CELERY WALLCOVERING	240.00		240.00
	FREIGHT			34.60
	SM: R. Cartwright/Hansen-Green Dolphin/ Bath-4/Wallpaper/Extra			
	We note these goods have been dispatched to an address that differs from the billing address. It is particularly important you check visually that the goods physically correspond with the sample from which the order was placed. i.e. correct design, colour, shade etc.			
	All supplies are made subject to the Romo Terms and Conditions of Sale (as amended), copies of which are available on request in our Trade Price List.			

THIS IS AN ORDER CONFIRMATION - PLEASE DO NOT PAY

TERMS: Net 30 Days

Total	550.63
Tax	36.03
Goods	514.60

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