

SALES INVOICE

SAO#: 53230207 Sale Date: 07-12-18 Sale Type: 1
SLM1: HO SLM2: Del Date: Est Del'y: 07-12-18

CUS#: 856-256-4948 Name: ROWAN UNIVERSITY/TRAVIS DOUGLAS
Addr: 201 MULLICA HILL RD
City: GLASSBORO State: NJ Zip: 08028 Bus#: 6096172388
Email:

Loc/PO	Qty	Item	Description	Price
OVR	5	ASHH-1160418	TERRARITA SOFA CHAISE PEBBLE	2775.00
OVR	5	ASHH-1160820	TERRARITA CHAIR WALNUT	1987.85

Deposit: .00 Taken: ND D'From: WHS
Balance: 4762.85 MOP: COD Media: 1 Delivery: .00

* WE WILL CONTACT YOU SEVERAL DAYS BEFORE YOUR SCHEDULED*
* DELIVERY DATE. YOUR ORDER MUST BE CONFIRMED IN ORDER *
* TO ENSURE THAT THE DELIVERY IS MADE AS PROMISED. *

Add'l Del:	
Subtotal:	4762.85
Tax:	.00
Total:	4762.85
TA:	NJN

Deliver To: ANTHONY KULA
Delivery Address: 201 MULLICA HILL RD
Delivery City: GLASSBORO
State / Zip: NJ 08028
Cross Street:
Residence:

Comments:



Rec'd 4/29 7015
Ashley Furniture HomeStore

916058663
CD075-000

HOME PHONE		BUS. PHONE		DATE
FIRST NAME		LAST NAME		SALES TYPE
STREET ADDRESS				DELIVERY DATE
CITY		STATE	ZIP	ESTIMATED DATE
COMPLEX NAME		BLDG#	APT#	EMAIL ADDRESS
SLM1	SLM2	CROSS STREET		FINANCE AMOUNT

QTY	SERIAL #	VENDOR-STYLE #	COLOR & DESCRIPTION	AMOUNT
5	5581671	ASHH-1160	SOFA 535.00	2775-
5	9651666	ASHH-1160	CHAIR 397.57	1987.85
1	VCP		CREST PROTECTION	

PERSONAL CHECKS REQUIRE 10 BUSINESS DAYS PRIOR TO DELIVERY OR PICK-UP.
This instrument constitutes the entire agreement between the buyer and the seller and no representation, promises or warranties, express or implied have been made to buyer with reference to the property unless set forth herein. No oral modification shall be valid.

CLERICAL ERRORS ARE SUBJECT TO CORRECTION.

If the merchandise ordered by you is not delivered by the promised delivery date, Ashley Furniture HomeStore must offer you the choice of (1) cancelling your order with a prompt full refund of any payments you have made, or (2) accepting delivery at a specific later date. The merchandise you have ordered is promised for delivery to you on or before _____.

X _____
CUSTOMER SIGNATURE

READ OTHER SIDE FOR TERMS AND CONDITIONS.

DELIVERY	
SUB TOTAL	4762.85
SALES TAX	
TOTAL	4762.85
DEPOSIT	
CS CK BC AX DI	
BALANCE	