

# INVOICE

Date: 02/25/23  
INVOICE # ECD.022423

TONY DUONG  
TONY DUONG FURNITURE  
SERVICES  
15622B MIRAMONTE CT.  
HOUSTON, TX 77083  
281.236.5096

Salesperson	Job	Payment Terms	Due Date
TONY DUONG	REPAIRS	DUE ON RECEIPT	02/25/23

Qty	Description	Unit Price	Line Total
1	FR-1001-24 – CHIP ON DRAWER		60.00
1	994-915 – BOTTOM TABLE TOP EDGE CHIPPED		48.00
1	MP-122-0981 – SIDE OF DESK CRACKING		84.00
1	SR600NS – CORNER DENTED IN		60.00
1	16674 – LEG SCUFFED/MARKED		48.00
1	DFF20002 – TABLE TOP CHIPPED/SCRATCHED		72.00
1	MADELINE-033 – SEAM RE-SEWN, FRAME FABRIC PULLED		108.00
1	67092 – WOOD PANEL EDGE BROKEN OFF		96.00
		Subtotal	576.00
		Sales Tax	0.00
		Total	576.00

Make all checks payable to Tony Duong Furniture Services

**Thank you for your business!**