



An installation and logistics company serving the Interior Design Trade

Invoice

Date	Invoice #
11/14/2023	25220

A DIVISION OF ATLANTA DESIGN GROUP
3280 Green Pointe Parkway, Ste 100
Peachtree Corner, GA 30092

Bill To
Sisters n Company 917 Main Street Stone Mountain, GA 30081

Installation/Delivery Address
Furniture Repair

3% Convenience Fee for Credit Card Payments

Client or PO #	Terms	Due Date	Installation Date	Ship Status
repair	Net 15	11/29/2023		QB INVOICE

Description	Qty	Price Each	Amount
Repair of Ollix MP130-0451 Rubrix 3 drawer chest, PO 400859, for client Bellamy	2	150.00	300.00

All Terms and Conditions Apply

NET 15 with approved credit, COD otherwise.

Subtotal	\$300.00
Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00