



Order Information

Order #

Home # Media #

Alternate #

Name

Address

Apt/Suite

City/State/Zip

Del. Type Date

Sales Associate Affiliate Data

Tax Code 6.00% Store

Del. Charge Doorway Delivery ROOMS TO GO - INTERNET

Special Instructions

Del. Template

Line	SKU #	Vendor	Description	GUARD IT/Protection	Ext. GUARD IT/Protection Price	Status	Date After	Qty.	Unit Price
001	99456634	JLAH	Nalianna Neutral-White 8 Pc Queen C			Invoiced	05/13/2026	1	\$114.00

Payment Type	Amount	Date	Auth. No.	User
AFF - AFFIRM	\$120.84	03/29/2026	397W-7QWN	DOTCOM SALES

Sales Total	\$114.00
Del. Charge	\$0.00
Sub Total	\$114.00
Sales Tax	\$6.84
Total	\$120.84
Deposit	\$120.84
Collected	\$0.00
Balance Due	\$0.00

Account # Finance Plan Authorization #