

Customer Code: ROOMECOM
PO No: TX-430213971
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lonyahaley46@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALEY, LONYA
 12766 GRAYSON COUNTY DR
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.24
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95G-0298 82095766	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Standard	1		1			22.38			22.38	= 22.38

WALL DECOR S/3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95G-0298	Printed Framed Gr		1	1	1	22.38	22.38	8.24	1.05