

Customer Code: ASHFURNDS

EDI 850 Ship To:

Bill To:

PO No: P2NW029

VEERA KOPPISETTI
4924 LARK COMMONS LN

ASHLEY FURNITURE INDUSTRIES, LLC
One Ashley Way

PO Date: 08/17/2025

WINSTON SALEM, NC 27106

Arcadia, WI 54612

850 Requested Ship Date: 08/17/2025

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: DS - drop ship

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 1.49

Total Cube: 0.46

Delivery Appt #: 8019319571

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

Vendor ID: 639724

Event Code:

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	A600082359	Cecily/Cecily/Cecily Window Pa Cecily Vera Rosalie 50"x84"(2)	Stand ar d	1		4			27.75			27.75	=	27.75

CURTAIN SET

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
MP40-8257	Cecily/Cecily/Cecily Window Pa		1	4	1	27.75	27.75	1.49	0.46