

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56075537	Invoice Date: 2/26/2026	Payment Terms: Net 30 Days	Invoice Amount: 433.27
E&E SO No.: 76295169	Customer: ROOM01WHS	Cust. PO No.: 1691841AAL	Order Date: 2/25/2026
Sales Manager: Administrator	Ship Via: UPS	Loc: SD3	

**BILL TO:**

R.T.G. Furniture Corp.  
11540 Highway 92 East

Seffner,FL 33584  
US

**SHIP TO:**

R.T.G. Furniture Corp.  
1920 Airport Road

LAKELAND,FL 33811  
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
MP95B-0296	022164167764	82095401	EA	1	1	36.13	0.00	0.00	36.13	36.13
Feather Painted Round Wall Decor 3 Piece Set										
MP95C-0009	086569853301	99194323	EA	1	1	38.42	0.00	0.00	38.42	38.42
Abstract Gel Coat Canvas with Metallic Foil Embellishment 3 Piece Set										
5DS100-0033	022164351293	83102954	EA	1	1	105.99	0.00	0.00	105.99	105.99
Paula Accent Chair										
II95C-0154	022164293463	82095172	EA	1	1	34.00	0.00	0.00	34.00	34.00
Eucalyptus 2-piece Framed Canvas Wall Decor Set										
FB154-1165	022164122817	90254651	EA	2	2	48.44	0.00	0.00	48.44	96.88
Bellow Bellow Uplight Floor Lamp with Mercury Glass Shade										
MP95B-0241	086569305183	82095336	EA	1	1	61.77	0.00	0.00	61.77	61.77
Corn Leaves Wall Decoration										
5DS153-0014	086569026989	90115342	EA	1	1	60.08	0.00	0.00	60.08	60.08
Ellipse Curved Glass Table Lamp, Set of 2										

Total Qty Ordered: 8

Total Qty Shipped:	8
Total Sales Amount:	433.27
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	433.27