

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56225289

Invoice Date: 3/27/2026

Payment Terms: Net 30 Days

Invoice Amount: 30.59

E&E SO No.: 76452565

Customer: ROOM01WHS

Cust. PO No.: 1697549AAL

Order Date: 3/27/2026

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-0291	022164105087	82095348	EA	1	1	30.59	0.00	0.00	30.59	30.59
Wood Wall Decor										

Total Qty Ordered: 1
 Total Qty Shipped: 1
 Total Sales Amount: 30.59
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 30.59