

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 56225738	Invoice Date: 3/27/2026	Payment Terms: Net 30 Days	Invoice Amount: 346.52
E&E SO No.: 76452566	Customer: ROOM01WHS	Cust. PO No.: 1697393AAL	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
II167-905	675716940928	99193915	EA	1	1	23.35	0.00	0.00	23.35	23.35
Wall Decor										
MP95B-0241	086569305183	82095336	EA	1	1	52.50	0.00	0.00	52.50	52.50
Corn Leaves Wall Decoration										
FB154-1165	022164122817	90254651	EA	1	1	45.59	0.00	0.00	45.59	45.59
Bellow Bellow Uplight Floor Lamp with Mercury Glass Shade										
MP95B-0291	022164105087	82095348	EA	1	1	30.59	0.00	0.00	30.59	30.59
Wood Wall Decor										
MP95G-0253	086569326515	99423015	EA	1	1	26.51	0.00	0.00	26.51	26.51
16X20 2PcSet Single Mat Deckle Edge Float - Figure Study										
II105-0256	086569955937	21202560	EA	1	1	119.45	0.00	0.00	119.45	119.45
SEADRIFT Bench										
MP95C-0133	086569959232	82095526	EA	1	1	48.53	0.00	0.00	48.53	48.53
Blue Lagoon 2PC SET Heavy rolled gel coat with a silver frame, Add 3mm MDF board										

Total Qty Ordered: 7

Total Qty Shipped:	7
Total Sales Amount:	346.52
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	346.52