

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: P28G498	DANIEL GUERRERO	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date: 10/23/2023	35250 W LA PAZ ST	One Ashley Way
850 Requested Ship Date: 10/23/2023	MARICOPA, AZ 85138	Arcadia, WI 54612
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): 52.89	Total Cube: 9.19
Delivery Appt #: 4074499666	Dept. No.:	Must Route Date:
Payment Condition:	Instruction:	
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	A600078071	Evan Coffee table Evan Evan Evan 34" Dia. x 17.5"H	Stand ard	1		1			81.90			81.90	=	81.90

COFFEE TABLE

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
II120-0465	Evan Coffee table		1	1	1	81.90	81.90	52.89	9.19