

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FLH1628	007875040JORE	
PO Date:	12/08/2023	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	01/01/2024	7415 HARNEY ST	
Cancel After Date:	01/01/2024	OMAHA, NE 68114	Total Qty: 0
In DC Date:	01/01/2024	Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 768.99
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied

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	MPS10-312 086569897084 65725046			1	EA				105.45			105.45	<>	0.00
FARMHOUSE 8 PC QN COMFORTER														
2	MPS10-313 086569897091 65725053			1	EA				136.07			136.07	<>	0.00
FARMHOUSE 9PC KG COMFORTER SET														
3	MPS10-310 086569897060 65725061			1	EA				130.17			130.17	<>	0.00
HOLLYWOOD 8PC QN COMFORTER														
4	MPS10-311 086569897077 51757367			1	EA				153.00			153.00	<>	0.00
HOLLYWOOD 9PC KG COMFORTER														
5	MPS13-500 022164255065 65725079			1	EA				50.80			50.80	<>	0.00
HARMONY 4PC QN QUILT SET														
6	MPS13-501 022164255072 65725087			1	EA				60.32			60.32	<>	0.00
HARMONY 4PC KG QUILT SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FLH1628	007875040JORE	
PO Date:	12/08/2023	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	01/01/2024	7415 HARNEY ST	
Cancel After Date:	01/01/2024	OMAHA, NE 68114	
In DC Date:	01/01/2024	Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 768.99
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied

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)
7	MPS10-506 022164268195 65725095			1	EA				61.19			61.19	<>	0.00
EMBROIDERED QN COMFORTER SET														
8	MPS10-507 022164268201 65725103			1	EA				71.99			71.99	<>	0.00
EMBROIDERED KG COMFORTER 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
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Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FLH1629	007875040KCRE	
PO Date:	12/08/2023	KC MAIN WAREHOUSE	
850 Requested Ship Date:	01/01/2024	1601 VILLAGE WEST PKWY	
Cancel After Date:	01/01/2024	KANSAS CITY, KS 66111	Total Qty: 0
In DC Date:	01/01/2024	Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 768.99
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied

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	MPS10-312 086569897084 65725046			1	EA				105.45			105.45	<>	0.00
FARMHOUSE 8 PC QN COMFORTER														
2	MPS10-313 086569897091 65725053			1	EA				136.07			136.07	<>	0.00
FARMHOUSE 9PC KG COMFORTER SET														
3	MPS10-310 086569897060 65725061			1	EA				130.17			130.17	<>	0.00
HOLLYWOOD 8PC QN COMFORTER														
4	MPS10-311 086569897077 51757367			1	EA				153.00			153.00	<>	0.00
HOLLYWOOD 9PC KG COMFORTER														
5	MPS13-500 022164255065 65725079			1	EA				50.80			50.80	<>	0.00
HARMONY 4PC QN QUILT SET														
6	MPS13-501 022164255072 65725087			1	EA				60.32			60.32	<>	0.00
HARMONY 4PC KG QUILT SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FLH1629	007875040KCRE	
PO Date:	12/08/2023	KC MAIN WAREHOUSE	
850 Requested Ship Date:	01/01/2024	1601 VILLAGE WEST PKWY	
Cancel After Date:	01/01/2024	KANSAS CITY, KS 66111	Total Qty: 0
In DC Date:	01/01/2024	Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 768.99
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied

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)
7	MPS10-506 022164268195 65725095			1	EA				61.19			61.19	<>	0.00
EMBROIDERED QN COMFORTER SET														
8	MPS10-507 022164268201 65725103			1	EA				71.99			71.99	<>	0.00
EMBROIDERED KG COMFORTER 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
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Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FLH1630	007875040TCRE	
PO Date:	12/08/2023	TC MAIN WAREHOUSE	
850 Requested Ship Date:	01/01/2024	4001 DESTINATION DR	
Cancel After Date:	01/01/2024	THE COLONY, TX 75056	Total Qty: 0
In DC Date:	01/01/2024	Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 869.80
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied

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	MPS10-312 086569897084 65725046			1	EA				105.45			105.45	<>	0.00
FARMHOUSE 8 PC QN COMFORTER														
2	MPS10-313 086569897091 65725053			1	EA				136.07			136.07	<>	0.00
FARMHOUSE 9PC KG COMFORTER SET														
3	MPS10-310 086569897060 65725061			1	EA				130.17			130.17	<>	0.00
HOLLYWOOD 8PC QN COMFORTER														
4	MPS10-311 086569897077 51757367			1	EA				153.00			153.00	<>	0.00
HOLLYWOOD 9PC KG COMFORTER														
5	MPS13-500 022164255065 65725079			1	EA				50.80			50.80	<>	0.00
HARMONY 4PC QN QUILT SET														
6	MPS13-501 022164255072 65725087			1	EA				60.32			60.32	<>	0.00
HARMONY 4PC KG QUILT SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FLH1630	007875040TCRE	
PO Date:	12/08/2023	TC MAIN WAREHOUSE	
850 Requested Ship Date:	01/01/2024	4001 DESTINATION DR	
Cancel After Date:	01/01/2024	THE COLONY, TX 75056	Total Qty: 0
In DC Date:	01/01/2024	Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 869.80
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied

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)
7	MPS10-506 022164268195 65725095			1	EA				61.19			61.19	<>	0.00
EMBROIDERED QN COMFORTER SET														
8	MPS10-507 022164268201 65725103			1	EA				71.99			71.99	<>	0.00
EMBROIDERED KG COMFORTER SET														
9	BR20-1880 086569392534 64737778			1	EA				24.33			24.33	<>	0.00
1000 TC SHEETS QN WHITE														
10	BR20-1881 086569392541 64737786			1	EA				26.07			26.07	<>	0.00
1000 TC SHEETS KG WHITE														
11	BR20-1888 086569392619 64737810			1	EA				24.34			24.34	<>	0.00
1000 TC SHEETS QN BLUE														
12	BR20-1889 086569392626 65725038			1	EA				26.07			26.07	<>	0.00
1000 TC SHEETS KG BLUE														

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
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Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FLH1630	007875040TCRE	
PO Date:	12/08/2023	TC MAIN WAREHOUSE	
850 Requested Ship Date:	01/01/2024	4001 DESTINATION DR	
Cancel After Date:	01/01/2024	THE COLONY, TX 75056	
In DC Date:	01/01/2024	Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 869.80
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied

Customer Code: NEBRAWHS
PO No: NLH1628
PO Date: 12/08/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/01/2024
In DC Date: 01/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 3473.48
Total Cube: 0
Must Route Date:

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	MPS10-312 086569897084 65725046			2	EA				158.18			158.18	<>	0.00
FARMHOUSE 8 PC QN COMFORTER														
2	MPS10-313 086569897091 65725053			3	EA				204.10			204.10	<>	0.00
FARMHOUSE 9PC KG COMFORTER SET														
3	MPS10-310 086569897060 65725061			2	EA				195.26			195.26	<>	0.00
HOLLYWOOD 8PC QN COMFORTER														
4	MPS10-311 086569897077 51757367			3	EA				229.50			229.50	<>	0.00
HOLLYWOOD 9PC KG COMFORTER														
5	MPS13-500 022164255065 65725079			4	EA				76.20			76.20	<>	0.00
HARMONY 4PC QN QUILT SET														
6	MPS13-501 022164255072 65725087			4	EA				90.48			90.48	<>	0.00
HARMONY 4PC KG QUILT SET														

Customer Code: NEBRAWHS
PO No: NLH1628
PO Date: 12/08/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/01/2024
In DC Date: 01/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 3473.48
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com New Stock Order

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)
7	MPS10-506 022164268195 65725095			4	EA				91.79			91.79	<>	0.00
EMBROIDERED QN COMFORTER SET														
8	MPS10-507 022164268201 65725103			4	EA				107.98			107.98	<>	0.00
EMBROIDERED KG COMFORTER 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
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Customer Code: NEBRAWHS
PO No: NLH1629
PO Date: 12/08/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/01/2024
In DC Date: 01/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 3473.48
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com New Stock Order

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	MPS10-312 086569897084 65725046			2	EA				158.18			158.18	<>	0.00
FARMHOUSE 8 PC QN COMFORTER														
2	MPS10-313 086569897091 65725053			3	EA				204.10			204.10	<>	0.00
FARMHOUSE 9PC KG COMFORTER SET														
3	MPS10-310 086569897060 65725061			2	EA				195.26			195.26	<>	0.00
HOLLYWOOD 8PC QN COMFORTER														
4	MPS10-311 086569897077 51757367			3	EA				229.50			229.50	<>	0.00
HOLLYWOOD 9PC KG COMFORTER														
5	MPS13-500 022164255065 65725079			4	EA				76.20			76.20	<>	0.00
HARMONY 4PC QN QUILT SET														
6	MPS13-501 022164255072 65725087			4	EA				90.48			90.48	<>	0.00
HARMONY 4PC KG QUILT SET														

Customer Code: NEBRAWHS
PO No: NLH1629
PO Date: 12/08/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/01/2024
In DC Date: 01/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 3473.48
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com New Stock Order

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)
7	MPS10-506 022164268195 65725095			4	EA				91.79			91.79	<>	0.00
EMBROIDERED QN COMFORTER SET														
8	MPS10-507 022164268201 65725103			4	EA				107.98			107.98	<>	0.00
EMBROIDERED KG COMFORTER 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
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Customer Code: NEBRAWHS
PO No: NLH1630
PO Date: 12/08/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/01/2024
In DC Date: 01/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5590.56
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com New Stock Order

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	MPS10-312 086569897084 65725046			2	EA				158.18			158.18	<>	0.00
FARMHOUSE 8 PC QN COMFORTER														
2	MPS10-313 086569897091 65725053			3	EA				204.10			204.10	<>	0.00
FARMHOUSE 9PC KG COMFORTER SET														
3	MPS10-310 086569897060 65725061			2	EA				195.26			195.26	<>	0.00
HOLLYWOOD 8PC QN COMFORTER														
4	MPS10-311 086569897077 51757367			3	EA				229.50			229.50	<>	0.00
HOLLYWOOD 9PC KG COMFORTER														
5	MPS13-500 022164255065 65725079			4	EA				76.20			76.20	<>	0.00
HARMONY 4PC QN QUILT SET														
6	MPS13-501 022164255072 65725087			4	EA				90.48			90.48	<>	0.00
HARMONY 4PC KG QUILT SET														

Customer Code: NEBRAWHS
PO No: NLH1630
PO Date: 12/08/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/01/2024
In DC Date: 01/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5590.56
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com New Stock Order

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)
7	MPS10-506 022164268195 65725095			4	EA				91.79			91.79	<>	0.00
EMBROIDERED QN COMFORTER SET														
8	MPS10-507 022164268201 65725103			4	EA				107.98			107.98	<>	0.00
EMBROIDERED KG COMFORTER SET														
9	BR20-1880 086569392534 64737778			12	EA				36.50			36.50	<>	0.00
1000 TC SHEETS QN WHITE														
10	BR20-1881 086569392541 64737786			12	EA				39.11			39.11	<>	0.00
1000 TC SHEETS KG WHITE														
11	BR20-1888 086569392619 64737810			16	EA				36.50			36.50	<>	0.00
1000 TC SHEETS QN BLUE														
12	BR20-1889 086569392626 65725038			16	EA				39.11			39.11	<>	0.00
1000 TC SHEETS KG BLUE														

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
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Customer Code: NEBRAWHS
PO No: NLH1630
PO Date: 12/08/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/01/2024
In DC Date: 01/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR
THE COLONY, TX 75056

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5590.56
Total Cube: 0

Must Route Date:
Email Copy To Jan@Trendsetterhomedecorgroup.Com New Stock Order