

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2J9531	STEVEN FELTY	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	12/25/2024	310 ALLENBY LN	One Ashley Way
850 Requested Ship Date:	12/25/2024	SIMPSONVILLE, SC 29680	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 2
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): 3.63	Total Cube: 0.59
Delivery Appt #:	8432678742	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 639724
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	A600045255	Irina/Iris/Clarissa Window Sca Irina Iris Clarissa 50"W x 216"L	Stand ar d	2		4			22.21			22.21	=	22.21
CURTAIN														

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
MP40-4939	Irina/Iris/Clarissa Window Sca		2	4	1	22.21	44.42	3.63	0.59