

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2NHH26	ANDRE TAYLOR	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	07/30/2025	4448 3RD AVE N APT 11	One Ashley Way
850 Requested Ship Date:	07/30/2025	GREAT FALLS, MT 59405	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): 2.97	Total Cube: 0.46
Delivery Appt #:	4065909479	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	A600082364	Cecily/Cecily/Cecily Window Pa Cecily Vera Rosalie 50"x84"(2)	Standard	2		4			27.75			27.75	=	27.75
CURTAIN 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
MP40-8258	Cecily/Cecily/Cecily Window Pa		2	4	1	27.75	55.50	2.97	0.46