



Date	Invoice #
1/13/2025	<b>106089</b>

Bill To
Jeri Salazer jeri.salazar@icloud.com

Ship To

P.O. Number	Terms

<p>Payment is due in full when the order is placed. Any changes in size, quantity, color, etc may result in restocking fees. Credit Card fees will be charged when paying with a credit card.</p> <p>Please mail checks to 8362 Artesia Blvd. Suite E. Buena Park CA 90621 or call 714-521-9479. Thank you for your business, we appreciate it very much!</p>	<b>Total</b>	\$2,684.05
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$2,684.05</b>