

Custom Home Furnishings, LLC DBA Custom Home Staging and Design
 3514 S. COLLEGE RD
 WILMINGTON, NC 28412
 910-399-4017

SLM1: SARAHFOY
 Time: 01:07PM

SLM2:

Quotation #: 6007918
 Date: 10-01-26
 Sale Type: 7
 Good Until: 10-02-26

CUSTOM HOME Staging & Design

Loc/PO	ETA	Qty	Item #/Description	Our Price	Total Price
		1	BRAM-28714,FRW	1,479.95	1,479.95
		DISSCONTINUED	-VICTORIA CONSOLE TABLE FRUIT WOOD		
		1	ORIVER-SD-30703	679.95	679.95
		ROSALIE WOVEN	SQUARE COFFEE TABLE		
		1	OCHRAM-SD-2004-512-SW-R, BEALIGBLU	749.95	749.95
		SWIVEL CHAIR	BEAUREGARD LIGHT BLUE		
		1	OCHRAM-SD-2004-512-SW-R, BEALIGBLU	749.95	749.95
		SWIVEL CHAIR	BEAUREGARD LIGHT BLUE		
		1	OSAGE-15468-03,WHI	129.95	129.95
		WOOD 19" SIDE	TABLE, WHITE		
		1	MISC-CLEARANCE	195.95	195.95
		DINING CHAIR			
		1	MISC-CLEARANCE	195.95	195.95
		DINING CHAIR			
		1	MISC-CLEARANCE	89.95	89.95
		WHITE BARSTOOL			
		1	MISC-CLEARANCE	89.95	89.95
		WHITE BARSTOOL			
		1	MISC-CLEARANCE	89.95	89.95
		WHITE BARSTOOL			
		1	OMODUS-SD-QX-UL-H7-HF/RL/SL,BUFCRE	1,219.95	1,219.95
		PENNY KING BED	COMPLETE, BUFF CREAM		
		1	OMERID-SD-797NATURAL-NS	219.95	219.95
		NIGHTSTAND, FIN: NATURAL			
		1	OMERID-SD-797NATURAL-NS	219.95	219.95
		NIGHTSTAND, FIN: NATURAL			
		1	OHHOME-H4045-310-WHT	869.95	869.95
		SPINNAKER DRESSER	WHITE 60X16.5X37		
		1	OCOAST-92512	749.95	749.95
		4-DR CREDENZA			
		1	OJLOU-SD-S043230XXX,MALLIN,KP-MALLIN	1,249.95	1,249.95
		MARGARET SOFA	FAB: MALIBU LINEN (2)KPS: MALIBU LINEN		
		1	OJLOU-SD-S043230XXX,MALLIN,KP-MALLIN	1,249.95	1,249.95
		MARGARET SOFA	FAB: MALIBU LINEN (2)KPS: MALIBU LINEN		

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CUSTOM HOME *Staging & Design*

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		1	RVSIDE-91050	1,139.95	1,139.95
			RECTANGLE DINING		
		1	RVSIDE-91056	309.95	309.95
			UPH SIDE CHAIR		
		1	RVSIDE-91056	309.95	309.95
			UPH SIDE CHAIR		
		1	RVSIDE-91056	309.95	309.95
			UPH SIDE CHAIR		
		1	RVSIDE-91056	309.95	309.95
			UPH SIDE CHAIR		
		1	RVSIDE-91056	309.95	309.95
			UPH SIDE CHAIR		
		1	RVSIDE-91056	309.95	309.95
			UPH SIDE CHAIR		

Cross
Street:

Delivery: 0.00
Subtotal: 13,230.80
Tax: 926.16
Labor: 0.00
Total: 14,156.96
Deposit: ND 0.00
COD Balance: 14,156.96

Comments:

Customer Signature: _____

Date: _____

PAYMENT DUE UPON RECEIPT OF INVOICE.
NO REFUNDS, EXCHANGES, OR STORE CREDITS.