

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

SLM1: SARAHFOY
 Time: 01:13PM

SLM2:

Quotation #: 6007390
 Date: 03-16-26
 Sale Type: 7
 Good Until: 03-17-26



Loc/PO	ETA	Qty	Item #/Description	Our Price	Total Price
		1	UNIVER-SD-764B845	1,129.95	1,129.95
			CANCALE HALL CHEST		
		1	ODOVE-DOV50041	1,289.95	1,289.95
			ADONIS ROUND PEDASTAL TABLE		
		1	OHKR-SD-6350-75810-02	299.95	299.95
			SERENITY MARTINIQUE SIDE CHAIR		
		1	OHKR-SD-6350-75810-02	299.95	299.95
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		1	OHKR-SD-6350-75810-02	299.95	299.95
			SERENITY MARTINIQUE SIDE CHAIR		
		1	OHKR-SD-6350-75810-02	299.95	299.95
			SERENITY MARTINIQUE SIDE CHAIR		
		1	OHILL-5947-830,WHIT	169.95	169.95
			FIDDLER BACKLESS WOOD NON-SWIVEL BAR HEIGHT STOOL WITH WOOD SEAT WHITE FINISH		
		1	OHILL-5947-830,WHIT	169.95	169.95
			FIDDLER BACKLESS WOOD NON-SWIVEL BAR HEIGHT STOOL WITH WOOD SEAT WHITE FINISH		
		1	OHILL-5947-830,WHIT	169.95	169.95
			FIDDLER BACKLESS WOOD NON-SWIVEL BAR HEIGHT STOOL WITH WOOD SEAT WHITE FINISH		
		1	MISC-CLEARANCE	595.95	595.95
			WOOD CONSOLE SOFA TABLE, WHITE		
			WOOD CONSOLE SOFA TABLE, WHITE		
		1	UNIVER-SD-833501-853	1,499.95	1,499.95
			CHATHAM SOFA		
		1	OMSVEN-830223,WHI	189.95	189.95
			CORDERO COFFEE TABLE, FIN: WHITE		
		1	OFUSN-21-02G-C,SALLIN	749.95	749.95
			SWIVEL GLIDER, FAB: SALTGRASS LINEN		
		1	OFUSN-21-02G-C,SALLIN	749.95	749.95
			SWIVEL GLIDER, FAB: SALTGRASS LINEN		
		1	MHF-SD-B5003-64H	309.95	309.95
			KING BED		
		1	OAMWOD-2810-270	909.95	909.95
			AURORA DRESSER		
		1	OAMWOD-2810-420	289.95	289.95
			AURORA 2-DRAWER NIGHTSTAND		
		1	OAMWOD-2810-420	289.95	289.95
			AURORA 2-DRAWER NIGHTSTAND		

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		1	SMITH-5012-56,536601	1,779.95	1,779.95
5000			SERIES SWIVEL CHAIR FABRIC 536601		
		1	OBRAX-913-022,BIS	259.95	259.95
			END TABLE BISQUE		
		1	MISC-CLEARANCE	129.95	129.95
			ROCKING CHAIR, WHITE		
			ROCKING CHAIR, WHITE		
		1	MISC-CLEARANCE	129.95	129.95
			ROCKING CHAIR, WHITE		
			ROCKING CHAIR, WHITE		

Cross
 Street:

Delivery: 0.00
 Subtotal: 12,014.90
 Tax: Labor: 841.04
 Total: 0.00
 Deposit: COD 12,855.94
 Balance: ND 0.00
 12,855.94

Comments:

Customer Signature: _____

Date: _____

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