

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

SLM1: SARAHFOY
 Time: 11:09AM

SLM2:

Quotation #: 6007777
 Date: 08-10-26
 Sale Type: 7
 Good Until: 08-11-26

CUSTOM HOME Staging & Design

Loc/PO	ETA	Qty	Item #/Description	Our Price	Total Price
		1	BRAXTN-0571-011,0351-73,,TP0868-51, JAVA	1,959.95	1,959.95
			SOFA TOPSTITCH BODY/SEAT/BACK FAB:0351-73 TP 2 18XL8 0868-51		
			FINISH JAVA		
		1	OPULSK-P307DJ250	379.95	379.95
			CATALINA STONE TOP COCKTAIL TABLE		
		1	OVERNT-P815,MAYDEN	1,059.95	1,059.95
			SWIVEL ROCKER MAYA DENIM		
		1	OVERNT-P815,MAYDEN	1,059.95	1,059.95
			SWIVEL ROCKER MAYA DENIM		
		1	OCOAST-97577	199.95	199.95
			ACCENT TABLE		
		1	OCOAST-97577	199.95	199.95
			ACCENT TABLE		
		1	OCANDL-TRE038609595MVAB1	699.95	699.95
			RECTANGULAR TABLE 4C3W4		
		1	ODOVE-DOV11637N	349.95	349.95
			SILVA DINING CHAIR		
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		1	ODOVE-DOV11637N	349.95	349.95
			SILVA DINING CHAIR		
		1	ODOVE-DOV11637N	349.95	349.95
			SILVA DINING CHAIR		
		1	MISC-CLEARANCE	89.95	89.95
			BLACK COUNTER HEIGHT STOOL		
		1	MISC-CLEARANCE	89.95	89.95
			BLACK COUNTER HEIGHT STOOL		
		1	MISC-CLEARANCE	89.95	89.95
			BLACK COUNTER HEIGHT STOOL		
		1	MISC-CLEARANCE	89.95	89.95
			BLACK COUNTER HEIGHT STOOL		
		1	OJLOU-B076266HBX/76266STX/76266DW X,MRTSNW	1,989.95	1,989.95
			SASHA E KING COMPLETE W/STORAGE DRAWER: MERIT SNOW		

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		1	OAMWOD-1210-420	339.95	339.95
DUNESCAPE	2		DRAWER NIGHTSTAND		
		1	OAMWOD-1210-420	339.95	339.95
DUNESCAPE	2		DRAWER NIGHTSTAND		
		1	OAMWOD-1210-260	929.95	929.95
DUNESCAPE	6		DRAWER DRESSER		
		1	MISC-CLEARANCE	149.95	149.95
BLACK ROCKER					
		1	MISC-CLEARANCE	149.95	149.95
BLACK ROCKER					
		1	MISC-CLEARANCE	149.95	149.95
BLACK ROCKER					
		1	MISC-CLEARANCE	149.95	149.95
BLACK ROCKER					
		1	OELK-S0075-9872,SANCOV	149.95	149.95
SUNSET HARBOR			ACCENT TABLE SANDY COVE		
		1	OELK-S0075-9872,SANCOV	149.95	149.95
SUNSET HARBOR			ACCENT TABLE SANDY COVE		

Cross
Street:

Delivery: 0.00
Subtotal: 12,518.65
Tax: 876.31
Labor: 0.00
Total: 13,394.96
Deposit: ND 2,748.81
COD Balance: 10,646.15

Comments:

Customer Signature: _____

Date: _____

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