

INVOICE#	PAGE#
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INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
06/16/14	06/15/14	OUR TRUCK	WAREHOUSE	200789	85544	NET C.O.D.	2021505	409398
	SCAC B100	AA (ATLANTA SW DAILY)			BLDG20		LP / RAL / GPR	TT

BILL TO:
 CLAYTON FLOORING
 123 MAIN STREET
 CLAYTON NC 27520
 UNITED STATES

SHIP TO:
 CLAYTON FLOORING
 123 MAIN STREET
 CLAYTON NC 27520
 UNITED STATES

Building: 20 Apartment Id: 5B Unit: 2 BDR

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PRICE	AMOUNT
***** C.O.D. / Company Check Or Cash Accepted *****									
0010	ARM68107202	050214	CAMBRAY NO MATCH 6' IRREG U	25.60	25.60		SY		
0011			38 FT 5 Inches						
0013			CUT CHARGE INSTALL MESSAGE TEXT						8.50

Branch RAL CK 5643512 TOTAL PRICE \$ 2,740.13
 Handling Charge 34.25
 TOTAL AMOUNT DUE \$ 2,774.38
 Amount Paid \$ 1,500.00
 Balance Due \$ 1,274.38

PAST DUE invoices are subject to a 1.5% per month service charge
 Merchandise Returns require Fierst RA# and is subject to Fierst
 and Manufacturer policy. Thank you for your continued business.

Please return this portion with your remittance.

ACCT#	INVOICE#	DATE
200789	414311	06/16/14

REMIT TO:
 DANCİK INTERNATIONAL, LTD.
 2000 CENTRE GREEN WAY
 SUITE 250 - COMPANY FILE
 CARY NC 27513

CLAYTON FLOORING RAL

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