

KAREN

2722153

Date	Invoice #
25/03/2022	187390

Bill To
LUCIA PETRONA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LUCIA PETRONA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CURTAIN				\$ 189.50
					Total	\$ 189.50