

Nobilis
3006 Emrick Blvd

Bethlehem , PA 18020

TELEPHONE: [REDACTED] / FAX: [REDACTED]

INVOICE NUMBER:

SALES ORDER NUMBER: 540258
ORDER DATE: Jan 08 2013
ORDER STATUS: UNSHIPPED
SHIP DATE:
REP PO NUMBER:

CUSTOMER ID: 9034919
CUSTOMER PO:
SIDEMARK: [REDACTED]
SIDEMARK:

CUSTOMER	SHIP TO
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[REDACTED]
301 EAST 66TH STREET
APT 14G
NEW YORK , NY 10065
PHONE : [REDACTED]
EMAIL :

TROOPICAL SHIPPING
9505 N.W. 108TH AVENUE
MEDLEY , FL 33178
ATTN: BRICE GORDON/LSI/ST THOMAS

ITEM #	PATTERN	COLOR	QUANTITY	PRICE	EXTENSION	B/O ETA
49517	KOALA		20.00	126.00	2520.00	

MATERIAL	DISCOUNT	MISCELLANEOUS	FREIGHT	SALES TAX	TOTAL	AMOUNT PAID	BALANCE DUE
2,520.00	0.00	0.00	35.00	0.00	2,555.00	0.00	2,555.00

SHIPPING DETAILS:

TERMS (DAYS): PAID PRO-FORMA
SHIP VIA: FEDEX

DATE CANCELED:
REASON CANCELED:
REASON NOT SHIPPED:

TRACKING NUMBER: