

Silk Greenery, Inc  
 4500 Fort Mylner  
 Suite #8  
 St. Thomas, VI 00802-2304

# Invoice

Date	Invoice #
7/5/2017	2269

Bill To
Daphne Wallace Little St. James Red Hook St. Thomas, VI 00802

**PAID**  
**07/06/2017**

Ship To
Same

Number	Terms	Rep	Ship	Via	F.O.B.	Project
7517	Due on receipt		7/5/2017			

Quantity	Item Code	Description	Price Each	Amount
<b>DINING AREA:</b>				
1	Home Furnishing	Dining Table - IN STOCK	1,050.00	1,050.00
4	Home Furnishing	Dining Chairs - IN STOCK	285.00	1,140.00
2	Home Furnishing	Bar Stools @ \$252.00 each - Credit \$504.00		0.00
1	Home Furnishing	Shelving Unit - TBD		0.00
<b>LIVING ROOM:</b>				
1	Home Furnishing	Turquoise TV Console - \$1299.00 - Paid 60% \$780.00		
1	Home Furnishing	Grande Sofa - Bench Seat - \$2835.00 - Paid 60% \$1701.00		0.00
1	Home Furnishing	Chair 1/2 - \$1999.00 - Paid 60% \$1199.00		0.00
1	Home Furnishing	Ottoman 1/2 - \$1125.00 - Paid 60% \$675.00		0.00
1	Home Furnishing	Coffee Table - \$775.00 - Credit		0.00
1	Home Furnishing	Desk - \$1575.00 - Credit		0.00
1	Home Furnishing	Desk Chair - \$195.00 - Credit		0.00
<b>MASTER BEDROOM:</b>				
1	Home Furnishing	Queen Bed - IN STOCK	1,200.00	1,200.00
1	Mattresses	Jaelyn Lux Firm Mattress Set - IN STOCK	1,395.00	1,395.00
2	Home Furnishing	Night Stands - IN STOCK	365.00	730.00
2	Home Furnishing	Tall Chests - IN STOCK - Paid 60% deposit - balance due \$780.00	975.00	1,950.00
1	Home Furnishing	Bed Bench - \$1125.00 - Paid 60% 675.00		0.00
Total Credit from 60% deposit on Grande Sofa, Chair 1/2 , Ottoman 1/2 and Bed Bench, Turquoise TV Console - \$5030.00				
Total Credit from Items that were in stock but cancelled - Bar stools, Coffee Table, Desk, Desk Chair - \$3049.00				
Balance Due on (2) Tall Chests which were ordered and are ready for delivery - 60% deposit was paid - Balance due \$780.00				
Adjusted INSTORE CREDIT - \$7299.00				

Thank you for your business.	<b>Total</b>	\$7,465.00
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