



1907 N Pine Island Rd
 Plantation, FL 33322
 Tel (954) 432-6826
 Fax

SALES INVOICE

Order No **13738**
 Order Date **12/8/2023**
 Sold By **MB**

SOLD TO: MARILYN DUNCAN-WILTSHIRE
 , FL
 Phone (868) 620-6816
 eMail MARILYNWILSHIRE@GMAIL

SHIPPED TO:
 MARILYN DUNCAN-WILTSHIRE
 SEABOX INTERNATIONAL
 12225 SW 128TH
 ST #104
 MIAMI FL 33186

Delivery Type
Our Truck

Qty	Ord	Description	Price	Extended
Group 1				\$398.00
1	5050535	Loveseat 40 in X 67 in X 38 in Lonoke Parchment		
1	5050538	Sofa 40 in X 90 in X 38 in Lonoke Parchment		

TRINIDAD AND TOBAGO

SPECIAL ORDERS ARE NOT SUBJECT TO CANCELLATION

Availability of merchandise is estimated according to information on hand at the time order is written. Seller shall not be responsible for delays in delivery of merchandise occasioned by manufacturer's scheduling, stock on hand, availability of materials, transportation difficulty or any other cause beyond the control of the seller.

ALL SALES ARE FINAL • NO REFUNDS

ALL EXCHANGES AND CANCELLATIONS ARE SUBJECT TO SELLER APPROVAL
 A minimum fee of 20% of the purchase price will be assessed (re-stocking fee) on seller approved returns, exchanges or cancellations. Buyer assumes all risks associated with transportation of merchandise picked up. Buyer agrees to measure doorways and stairways before ordering, as seller is not responsible for merchandise purchased that is too large to fit. SELLER CAN DESIGNATE A DAY FOR DELIVERY, but not a specific time. Seller cannot move, haul, or rearrange old furniture. Seller makes no warranty beyond any written description itemized on this order. Such disclaimer does not affect manufacturer warranty, if any. Seller will assist the buyer in the exercise of all factory warranties. BUYER LAYAWAYS ARE NOT SUBJECT TO CANCELLATION. Buyer agrees to complete payment on schedule, or proceeds of prior payment(s) towards layaway may be forfeited.

BUYER AUTHORIZES ABOVE ORDER

MERCHANDISE RECEIVED
 IN GOOD CONDITION

X _____

X _____

HOW PAID	DATE PAID	AMT PAID
VISA	12/8/2023	\$398.00

SUBTOTAL:	\$398.00
DELIVERY:	\$0.00
TAX:	\$0.00
INVOICE TOTAL:	\$398.00
AMOUNT PAID:	\$398.00
TOTAL DUE:	\$0.00