#4

SALES INVOICE

Invoice Number:
34917-001
Invoice Date:
12/12/2023
PO# Number:
80990-1
Due Date:
12/15/2023

Remit To :
MD Mattress
PO Box 8317
Ennis TX 75120
469-810-0410
customerservice@mdmattress.com

Bill To : 593
7 Day Furniture
4911 S 72nd St
Omaha, NE 68129
United States

Ship To :
7 Day Furniture
4911 S 72nd St
Omaha, NE 68129
United States

Phone : 402-502-5650 Ex

Sales Representative	Payment Terms	Carrier/Trailer#	Load#
Jason & Taylor Ochs	Credit Card on File 3	customer/289473	50CTXPU2 -

Part Number	Description	Ordered Qty	Delivered Qty	Unit Price	Ext. Amt
BIGSAK-3050	BIGSAK TEDDY BEAR Queen Bigsak	30	30	99.00	2,970.00
	Line Item Total	30	30		2,970.00

Your Reference: 80990-1

*** Shipment Instructions ***
UPS

J.NAWG

DRIVER MUST TAILGATE

Customer Signature	Driver Signature		
		Sales Order Charges	
		Tax Amount	
		Total Order Value	2,970.00

SOP-SALES.INVOICE