



Invoice

Invoice Number

Page

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PAID

Special Occasion, Prom, Party Dresses

1129-C San Julian St. Los Angeles, CA 90015 Tel:(213) 747-2869 FAX (213) 747-7840 www.dancingqueendress.com www.Lashowroom.com/dancingqueen email:dancingqueendress@gmail.com

oman.aanomgdaoonaroootaggman.oom													
										337248			
Bill To BRIDAL EMPORIUM 2903 E. MAIN ST. ENDICOTT, NY 13760 Tel : 6074840058 Fax :			Ship To							PO No	Sales	Person	
											LASHRM.COM		
									Order Date	Invoice Date	Due Date		
			2903 E. MAIN ST. ENDICOTT, NY 13760							10/10/2024	10/1	10/10/2024	
		ENDICOT								Disc. Rate	Sales Type		
										0.00%			
		Fact								Acc. No	Appr. No		
									Ship Via	Weight	Boxes		
									UPS	17		1	
3306	LOT	XS	S	М	L	XL	2XL	3XL		Qty	Price	Amount	
NAVY	52A		1							1	\$39.00	\$39.00	
3327	LOT	XS	S	М	L	XL	2XL	3XL		Qty	Price	Amount	
HUNTER GREEN	46A				1					1	\$35.00	\$35.00	
ROYAL BLUE	46A					1				1	\$35.00	\$35.00	
3329	LOT	XS	S	М	L	XL	2XL	3XL		Qty	Price	Amount	
BLACK/SILVER	62A			1						1	\$29.00	\$29.00	
BURGUNDY	62A	1								1	\$29.00	\$29.00	
ROYAL BLUE	62A				1					1	\$29.00	\$29.00	
4256	LOT	XS	S	М	L	XL	2XL	3XL		Qty	Price	Amount	
HUNTER GREEN	67B							1		1	\$49.00	\$49.00	
NAVY	67B						1			1	\$49.00	\$49.00	
						Tota	al Qty &	SubTot	al Amount :	8		\$294.00	

Balance	
\$0.00	

InvNo PackageID Void Package Number Weight COD Amount Tracking Number 337248 337248-01 1 OF 1 17.00 1Z46X01V0359347603 Ν Disc. Amt Tax Amt Freight Amt Misc. Misc. Amt Grand Total CR. Apply Balance Payment \$0.00 \$0.00 \$52.00 \$0.00 \$346.00 \$0.00 \$346.00 \$0.00

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties: and/or the filing of Mechanics Liens; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind.