

INVOICE

All remittance to be sent to:

GLOBAL VIEWS
PO BOX 896999
CHARLOTTE, NC 28289-6999
(P) 214-956-0030

Invoice 0001074738
Invoice Status Paid
Invoice Date 08/15/2023
Invoice Due Date 08/15/2023
Account ID LINDY031717
Sales Person Stephanie Estep

Sales Order(s): X2022827

BILL TO

Lindy Property Management
PO Box 7559
Hicksville, NY 11802
USA

SHIP TO

Eola Park
6344 N 8th St
Philadelphia, PA 19126
USA

Contact: Ketty Bailey
Phone: 215-947-0101
Email: asnyder@comehometolindy.com

Cust PONO	Ship Via	FOB	Pmt Terms
SO-X2022827	SAIA_LTL	Dallas	Credit Card

Item	Description	Qty Shipped	Unit Price	Ext Amt
9.93222	~Twig Ceiling Fixture-Nickel	1	\$1,369.00	\$1,369.00
GVDSC	Drop Ship Charge	1	\$25.00	\$25.00

Subtotal	\$1,394.00
Freight/Handling	\$383.32
Tax	\$142.19
Payment/Credit	\$1,919.51
Balance	\$0.00

List of Applied Debits/Credits

Type	Transaction	Date	Applied Amount
Credit	V827081123-CR	08/15/2023	\$1,919.51