

Northerly Customs
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Invoice 1175

BILL TO Audrey Higgins 110 Sorrel Drive Franklinton, NC 27525	SHIP TO Audrey Higgins 110 Sorrel Drive Franklinton, NC 27525	DATE 08/28/2024	PLEASE PAY \$2,017.00	DUE DATE 09/27/2024
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SHIP DATE
08/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE
05/03/2024	Job Deposits	Deposit paid 5/3/2024 via Venmo	1	- 1,500.00
08/30/2024	Custom Furniture	Basic kit with hardware	1	3,157.00
08/30/2024	Custom Furniture	Soft close hinge add-on	1	158.00
08/30/2024	Custom Furniture	Custom cut table top	1	377.00
08/30/2024	Shipping	Delivery fee	1	225.00
09/04/2024	Discount	Discount	1	-400.00

SUBTOTAL	2,017.00
TAX	0.00
TOTAL	2,017.00

TOTAL DUE	\$2,017.00
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THANK YOU.