

# INVOICE

CLASSIC CUSHIONS AND UMBRELLAS

BY RCI

Branch: 0 Default Branch  
 410 THIRD LANE S.W.  
 VERO BEACH, FL 32962  
 U.S.A.

772-562-7894

INVOICE	
3202490	
Invoice Date	Page
5/13/2025 09:53:06	1 of 1
ORDER NUMBER	
1188014	

**Bill To:**

OUTDOOR LIVING STORE  
 2721 W DUBLIN GRANVILLE ROAD  
 COLIMBUS, OH 43235

**Ship To:**

LARRY DUNFEE  
 18855 OLYMPIC DRIVE  
 FINDLAY, OH 45840  
 USA

Ordered By: BILLY PARSLEY

Customer ID: 102418

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
13317	NET 30 DAYS	6/12/2025	6/12/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/4/2025 09:45:34	2192042	ED HATTON	CBUTZ

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

**Delivery Instructions:** EMAIL ACK/INV\*\*\*OK TO SPLIT SHIP

**Carrier:** FEDERAL EXPRESS

**Tracking #:** 734745022132, 143

2.0000	2.0000	0.0000	EA		CUST4-B40428	EA	284.0000	568.00
				1.0	CUSTOM CHAISE - CAST ASH	1.0000		
					CUSTOM CHAISE PER SAMPLE- CAST ASH			
2.0000	2.0000	0.0000	EA		26X14X44	EA	0.0000	0.00
				1.0	26X14X44	1.0000		

**Ordered As:** BOX

Total Lines: 2		<b>SUB-TOTAL:</b>		568.00
Total Freight In: 0.00	Total Freight Out: 110.63	<b>TOTAL FREIGHT:</b>		110.63
<b>TAX:</b>				0.00
<b>AMOUNT DUE:</b>				<b>678.63</b>

\*\*\* REPRINT \*\*\*