

STYLECRAFT CORPORATION
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Invoice



StyleCraft

BILL TO
RENOWNED RENOVATIONS 4848 LEMMON SUITE 106 TEXAS DALLAS, TX 75219

SHIP TO
RENOWNED RENOVATIONS 4848 LEMMON SUITE 106 TEXAS DALLAS, TX 75219

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
317CS119	01/08/2025	\$349.38	02/07/2025	2% 10 Net 30	

P.O. NUMBER
PIASSICK MAGGIE'S BATH

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	INVOICE	COLOR SAMPLE - MATCH BEN MOORE VAPOR TRAILS 1556	1	336.00	336.00
	505	DELIVERY CHARGES	1	13.38	13.38

DEDUCT \$6.72 IF PAID BY 1/8/25.

BALANCE DUE

\$349.38