

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		ENCLOSED
43607DEL	05/02/2025	\$1,600.00	05/02/2025		

SHIP DATE 05/07/2025	SHIP VIA SAUDER TRUCKING	P.O. NUMBER PIASSICK
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DESCRIPTION	QTY	RATE	AMOUNT
DELIVERY CHARGES	1	1,600.00	1,600.00

BALANCE DUE	\$1,600.00
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