



Elite Decor
 80 39th Street Suite 501
 Brooklyn, NY 11232

Invoice

Date	Invoice #
4/2/2014	29112



Bill To
Aerohost Web Systems, DBA RollerTrol Automation Systems

Ship To
Sachin Handa 8 Chandler Pl Rancho Santa Margarita, California 92688 United States Ph 7143986473

S.O. No.	P.O. No.	Terms	Due Date
8043	Handa		4/2/2014

Actual Qty.	Quantity	Item	Description	Size	Rate	Amount
2	2	Roller Shades	E Screen 1%-Chrcoal/apricat Chain Color: ChLng:48 Closed pockets	33 x 58 FM - Reg	0.00	
1	1	Roller Shades	E Screen 1%-Chrcoal/apricat Chain Color: ChLng:48 Closed pockets Memo: 1.5" tube no hardware	69 x 58 FM - Reg	250.00	250.00

Phone #	Fax #	E-mail	Total	\$250.00
Tel.(718) 369-4555	Fax.(718) 369-4965	info@elitedecorinc.com	Payments/Credits	-\$125.00

Unpaid invoices will be subject to a service charge of 2% per month, 24% per annum if not paid within terms of invoice. Delinquent accounts will be turned over to a Collection Agency and all fees will be assumed by the debtor.

Balance Due	\$125.00
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