

CUSTOMER
LEGAL NISHNAWBE ASKI

SALES ORDER INFORMATION

TYPE: SALES ORDER/INVOICE
DEL/PU: D
ZONE: FEA
DAY: TBA
DATE: TBA
SERV.

DOCUMENT NUMBER
03283FEHWXP
LEGA0914
SALESPERSON(S)
MARC M



ACC

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DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.

Our Commitment
is to you...our customer.

We are proud to serve
you with our brand name
products and our dedicated
sales and service team.

QTY	ITEM CODE	W	VEND	DESCRIPTION	EXT D PRICE
2	VERORDTL		026H	VERONA RND TABLE	\$ 1011.64
1	WES2BFSL		068G	WESTON BLACK LHF FUTON SECT	\$.00 R
1	WES2BKLH		068G	WESTON LHF CHAISE BLACK	\$ 590.63 R
1	WES2BKRT		068G	WESTON RHF FUTON BLACK	\$ 669.32 R
1	WES2BFSR		068G	WESTON BLACK RHF FUTON SECT	\$.00 R
1	WES2BKLT		068G	WESTON LHF FUTON BLACK	\$ 669.32 R
1	WES2BKRH		068G	WESTON RHF CHAISE BLACK	\$ 590.63 R
8	TYL2RDSC		014D	Tyler Dining Chair Red	\$ 1400.00 R



SPECIAL NOTES
all sales are final worker is Karli 705-221-1118

*Taxes and	MERCH SUBT. \$	4931.54
Surcharges	DELIVERY \$	99.95
are subject	TAXABLE TOTAL \$	5031.49
to change	GST/HST \$	654.09 *
	PST/QST \$.00 *
	TOTAL \$	5685.58
	DEPOSIT \$.00
	BALANCE DUE \$	5685.58

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
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DEPOSIT DETAILS

Thank You For Shopping At The **BRICK**. Please Visit www.thebrick.com or call us at 1(866) 508-7766 to obtain our Privacy Policy.

FOR CUSTOMER SERVICE INQUIRIES
Please call your store : 705-264-2274
or email: tim@thebrick.com

"R" Indicates customer assembly required

SEE REVERSE FOR MORE
INFORMATION YOU SHOULD KNOW
FOLLOW US ON



CREDIT CARD TRANSACTION: Cardholder will pay card issuer
above amount pursuant to Cardholder Agreement.

DATE: 28-MAR-2023 11:45:53

BUYER SIGNATURE(S) _____

PAYMENT OPTIONS

- STANDARD REVOLVING
- _____ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER
- _____ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

GST/HST Registration Number: 897697405RT0001

PST/QST Registration Number:

IMPORTANT: Retain this copy for your records.

ACCOUNTING INFORMATION