

PS096794

**Sold To**  
 DAMMON, CHARLES  
 124 EDEN ISLE BLVD  
 SLIDELL, LA 70458

**Ship To**  
 PROSOURCE OF MANDEVILLE  
 13464 SEYMOUR MEYERS BLVD  
 COVINGTON, LA 70433

**Order Date**  
 04/03/21

## Receipt History

**Order Number**  
 PS096794

Receipt Number	Pay Date	Cash	Check	Credit Card	Discount	Total Payment	Finance Charge
15546	07/28/21	0.00	5,299.50	0.00	0.00	5,299.50	0.00
15547	07/28/21	0.00	0.00	0.00	-0.01	0.00	0.00
22817	08/19/21	0.00	0.00	205.94	0.00	205.94	0.00
Register: MANDEVILLE -V, MC, D		Card: XXXXXXXXXXXX2514		Approval Code: 04129C			
23575	10/08/21	0.00	0.00	141.09	0.00	141.09	0.00
Register: MANDEVILLE -V, MC, D		Card: XXXXXXXXXXXX2514		Approval Code: 00932D			

— 10/08/21 —		1:30PM —
Sales Representative(s):	INVOICE TOTAL:	\$5,646.52
BRITTNIE THIBODEAUX	Discount:	0.01
	Payment(s):	-5,646.53
	Finance Charge(s):	0.00
	<b>BALANCE DUE:</b>	<b>\$0.00</b>

**Picking Ticket**  
 PROSOURCE OF MANDEVILLE

**Invoice:**  
**PS096794**

Pick Date:  
 10/08/21

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Customer Purchase Order: DAMMON OPT 2 LVP & TILE  
 Sales Representative: BRITTNIE THIBODEAUX  
 Paid in Full: Yes

Work Phone: 985-640-7891

Prod Code	Roll/Item No.	Width	Beginning Amount	Amount Required	Ending Amount	Units	Status	Location	Store	Sign
<b>*Line # 0002</b> BAROQUE CRACKLED PEN 1/2X6/GRIGIO										
26	SOHOBAROCRKPEN.5X6		17.0000	17.0000	0.0000	EA	CUT	33 E	"S"	

PO# PS075267 - Line:0012  
 Cartons: 17.00

Color Number: BRQPENGRIG  
 sf ctn: EACH  
 Style#/Color#: SOHOBAROCRKPEN.5X6/BRQPENGRIG  
 Width x Length: 0'0"X0'0"

<b>*Line # 0007</b> BAROQUE CRACKLED PEN 1/2X6/BLANCO										
26	SOHOBAROCRKPEN.5X6		11.0000	11.0000	0.0000	EA	CUT	33 E	"S"	

PO# PS096794 - Line:0007  
 Cartons: 11.00

Color Number: BRQPENBLNC  
 sf ctn: EACH  
 Style#/Color#: SOHOBAROCRKPEN.5X6/BRQPENBLNC  
 Width x Length: 0'0"X0'0"

<b>*Line # 0008</b> BAROQUE CRACKLED PEN 1/2X6/GRIGIO										
26	SOHOBAROCRKPEN.5X6		48.0000	48.0000	0.0000	EA	CUT	33 E	"S"	

PO# PS075267 - Line:0012  
 Cartons: 48.00

Color Number: BRQPENGRIG  
 sf ctn: EACH  
 Style#/Color#: SOHOBAROCRKPEN.5X6/BRQPENGRIG  
 Width x Length: 0'0"X0'0"

Picking Ticket Instructions



DT251912



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 Lholliday