

Invoice

EASTMAN MUSIC COMPANY
 2158 POMONA BLVD.
 POMONA, CA 91768
 (800) 789-2216
 (909) 868-1633

Invoice Number: 0312299-IN
Invoice Date: 2/28/2019

Order Number: 0219277
Order Date: 1/28/2019
Salesperson: STEV
Customer Number: 03-DJANGO

Sold To:
 DJANGO BOOKS
 3250 NW 59TH ST.
 206-528-9873
 SEATTLE, WA 98107
Confirm To: Michael Horowitz

Ship To:
 DJANGO BOOKS
 3250 NW 59TH ST.
 206-528-9873
 SEATTLE, WA 98107

Customer P.O.	Ship VIA	F.O.B.	Terms	Ship Date	Due Date
MichaelNamm2019			Net 30 Days	2/28/2019	3/30/2019

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/FREE FREIGHT ON THIS INVOICE	EACH	1	1	0	0.00	0.00
AR905CE-BD 16" F-HOLE CUTAWAY W/ PU - BLO 15850536	EACH	1	1	0	1,642.500	1,642.50
			Whse: 003			
AR880CE-BD JOHN PISANO SIG.-- BLONDE 14850169	EACH	1	1	0	1,687.500	1,687.50
			Whse: 003			
AR805 . 11850086	EACH	1	1	0	967.500	967.50
			Whse: 003			
AR605CED-CS 16" F-Hole Cut 2 P/up Sunburst 16850893	EACH	1	1	0	1,124.550	1,124.55
			Whse: 003			
AR580CE-HB Solid Top/Lam Archtop -H/Burst 15750116	EACH	1	1	0	854.550	854.55
			Whse: 003			
AR503CE Solid Top/Lam Arch CLASSIC 14850012-1685014	EACH	2	2	0	719.550	1,439.10
			Whse: 003			
AR503CE-SB Solid Top/Lam Arch Cut/PU SB 16650824-13850011	EACH	2	2	0	719.550	1,439.10
			Whse: 003			

<u>Due Date</u>	<u>% Due</u>	Net Invoice:	9,154.80
		Less Discount:	0.00
		Freight:	0.00
		Sales Tax:	0.00
		Invoice Total:	9,154.80

Please remit all payments to: Eastman Music Company
 2158 Pomona Blvd.
 Pomona, CA 91768

Tracking Numbers: 103528859700 Saia;

Payable in US Dollars