



HOUSTON WINDOW FASHIONS Inc.

Invoice

Date	Invoice #
8/30/2010	16837

Bill To
Kohn, Robin 2206 Lisa Lane Deer Park, Texas 77536

P.O.	X.P.O.	Terms	Due Date	Rep
	KOHN	Due on receipt	8/30/2010	DC

Item	Quantity	Description	U/M	Amount
HB47125X59PW	1	2" Fauxwood blinds tub		79.00T

Subtotal		\$1,726.30
Sales Tax (8.25%)		\$142.42
Total		\$1,868.72
Payments/Credits		\$-900.00
Balance Due		\$968.72

Phone #	Fax #
281-922-1744	281-922-1741

Send Payment to:
15255 Gulf Freeway Ste. C-124
Houston, Texas 77034