

3305 Springhill Avenue Mobile, AL 36607 (251) 476 – 8555

4625 N Davis Highway Pensacola, FL 32503 (850) 479 - 1090

15479 AL-59 Foley, AL 36535 (251) 241 – 0404

PROFORMA INVOICE

 ORDER NUMBER
 95000363-0

 DATE
 12/03/25

 SALESPERSON
 CATHERINE COOK

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 1

PLEASE REMIT TO: 3305 SPRINGHILL AVENUE * MOBILE. AL 36607

LEAGE REMIT TO: 3003 OF RINGFILE AVEROE MODILE, AE 30007						
BILLING ADDRESS		SHIPPING ADDRESS				
CITY OF FOLEY PO BOX 1750		CITY OF FOLEY PUBLIC WORKS 508 E. SECTION	AVE			
FOLEY	AL 36536	FOLEY	AL 36535			
251-943-1545						
CUSTOMER PURCHASE ORDER		ACCOUNT NUMBER	TERMS			
		32631				

L	ITEM NUMB	ER	PRODUCT DESCRIPTION	ORD QTY	SHIP QTY	UNIT PRICE	EXTENDED
105	CD-2103HB-FA 10 CD-2103HS-FA	CD 1CD NST	Corp Design TIPS CONTRACT CORP DESIGN CONTRACT #240301 60% OFF LIST PRICE MCALEER'S OFFICE FURNITURE 15479 AL 59 FOLEY, AL 36535 P: 251.241.0404 PO SHIPPABLE TO: MCALEER'S OFFICE FURNITURE 15479 AL 59 FOLEY, AL 36535 P: 251.241.0404 E: CATHERINE@MCALEERS.COM Who Called: WYNTER METZ EXEC HIGH BACK CHAIR -SAND FREIGHT CHARGES	ORD QTY	SHIP QTY	588.00 588.00 200.00	588.00 588.00

Special orders cannot be changed, cancelled, or returned once order is placed, and a 50% deposit is required.

Price reflects cash or check payment method. Payment with a credit card may incur additional fees, see sales associate for details.

All Used, /DM, Rental Returns, and Scratch & Dent items are sold "AS IS" and is FINAL SALE!

Subtotal	1376.00
Tax	
Less Deposit	
·	10=0.00
Total Amount Due	1376.00