



INVOICE

SUPREME CORPORATION
CLEBURNE, TX 76033

(817) 641-6282

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INVOICE NO.	INVOICE DATE	BODY NO.	PRODUCT NO.	B/L	SHIP VIA	DATE SHIPPED	TERMS
2927931	12/04/18	J0213204	746705-00	361056100	BEST	12/03/18	NET 30 DAYS

SOLD TO:

7179
KNAPP CHEVROLET
DC: 30360
815 HOUSTON AVE
HOUSTON TX 77007-7709

SHIP TO:

7179 RE
KNAPP CHEVROLET
DC: 30360
815 HOUSTON AVE
HOUSTON TX 77007-7709

SALESMAN	TAX EXEMPTION NO.	PAGE	CUSTOMER P.O. NO.	VIN #
2H JACOB RALEY - #2H	N 17602037545	1		54DCDW1B1JS807794

QTY ORDER	QTY SHIP	U/M	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. AMOUNT
1	1		SSB	ATTN: BOB FLANDERS CHASSIS ON GROUND KEY CODE SERIAL NUMBER: 80340(2) KEY CODE SERIAL NUMBER: 0016(2) COMPARTMENT LATCH ASSEMBLY SERIAL NUMBER: 0020(2) TIRES SERIAL NUMBER: A39Y KY3X 3118 SUPREME SPARTAN BODY		
				OPTIONS BEGIN.....		
				BODY LENGTH FT 12.00		
				BODY HEIGHT IN 78.00		
				BODY WIDTH IN 96.00		
				SSB19 12'L X 78"H X 96"W		
				GL GM LCF CAB CHASSIS		
				LCF45 LCF 4500		
				D.SO DROP SHIP CHASSIS-OTHER		
				YR18 2018 MODEL YEAR CHASSIS		
				109G LCF 109.0" WHEEL BASE		
				SSB CHASSIS FW 33.50		
				14.500 14,500 GWV		
				SSB CHASSIS CA 82.50		
				A2 DUAL REAR WHEEL		
				F2 GAS FUEL		
				Y WEIGHT SLIP		
				DLY SUPREME DELIVERY		
				K 3/4" ANTI SKID BLACK COATED FLOOR		
				P PRE-COATED UNDERSTRUCTURE		
				W WHEELWELL		
				DN48 DOUBLE NARROW 48" REAR DOOR (STD)		
				H0 HANSEN HDWE-REARDOOR BLACK ONLY		
				A2 2 GRAB HANDLES - REAR ALUM 12"		
				2S (2) 4" ALUMINUM T-STYLE REAR DOOR		
				N NO SIDE DOOR		
				A2 3/8" GELCOAT WHITE EXTERIOR - STD.		
				M1 12" POOCHED STEP BUMPER		
				SD SUPREME DECALS		
				AW 5" RADIUS .060 ALUM.WIND DEFLECTOR		
				032A .032 ALUMINUM ROOF SKIN		
				GCC GRAY COMPOSITE CORNER CASTINGS		
				24 ANTI SNAG ROOF BOWS ON 24" CENTERS		
				Y COMPARTMENTS YES		
				C22 STD COMP 22.5" 2 SIDES		
				DS COMPARTMENT DOOR HARDWARE STANDARD		
				NO NO CARGO CONTROL		
				M4 NO MIRRORS QUOTED		
				M1 9-DIODE LED DOME LIGHT (STANDARD)		
				L2 DOME LIGHT LOCATED ON 3RD ROOF BOW		
				CONTINUED		

FREIGHT	TOTAL AMOUNT DUE
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REPRINT



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QTY ORDER	QTY SHIP	U/M	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. AMOUNT
1	1		W7 D1 A2	FROM FRONT CENTERED SIDE TO SIDE DOME LIGHT W/REAR SWITCH HOT WIRED STANDARD 108 LED LIGHTS STD 6" OVAL MULTI DIODE LED LGTS WITH INTERGRATED BACKUP LIGHT		
1	1		36	MOUNTING CLEBURNE, TEXAS		
1	1	EA	F1	MUDFLAPS STD PLAIN BLACK		
1	1	EA	Y	SALES DISCOUNT ADJUSTMENT		
1	1	EA	39995	OPTIONS END..... FREIGHT CHARGE	483.00	483.00
			ONE-WAY FREIGHT TO 77007			
					SUB TOTAL	11610.00

Please Remit Payment To: **FOB Shipping Point**
SUPREME CORPORATION
4816 Solution Center
Chicago, IL 60677-4008

FREIGHT	TOTAL AMOUNT DUE	11610.00
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INTEREST AT 18% WILL BE CHARGED IF NOT PAID WITH-IN TERMS
AMOUNT DUE IS PAYABLE IN U.S. CURRENCY

REPRINT