



Invoice

Page: 1

Sales Order Number: SO17106
 Sales Order Date: 4/1/2019
 Sched Completion Date:
 Sales Quote No.: SQ23834
 Requested Date:
 Inside Sales Rep.: Toni Morgan

Sold

To: KNAPP CHEVROLET, INC.
 DLR CODE: 30360
 815 HOUSTON AVE.
 HOUSTON, TX 77007
 713-331-3013

Ship

To: KNAPP CHEVROLET, INC.
 DLR CODE: 30360
 815 HOUSTON AVE.
 HOUSTON, TX 77007

| | | | |
|-----------------|--------------------|---------------|----------|
| Tax Ident. Type | Legal Entity | Customer ID | CTK01 |
| Ship Via | HARBOR | Dealer Number | |
| Ship Date | 4/1/2019 | P.O. Number | 389273 |
| Terms | 2% 10 Days, Net 30 | VIN | |
| Location | STARTEX | P.O. Date | 4/1/2019 |
| Territory | REGION 3 | SalesPerson | JAMES |

Harbor Truck Bodies is Not Held Responsible for any items not listed on this order/quote.

| Item No. | Description | Exp_Notes | Unit | Quantity | Unit Price | Net Price |
|--------------------|---|-------------------------------|------|----------|------------|-----------|
| CHEV-056-E-SRW | CHEVY 56" CA EXTENDED CAB SRW GAS- VIN# K1142215 BODY# KEY# | BODY TO BE MOUNTED AT STARTEX | EACH | 1 | | |
| HT098-1541A | 8-FT TRADEMASTER FOR 56CA SRW. VERTICAL SERIES-C/S & S/S W/STAINLESS STEEL POP TOP LIDS. BODY IS APPROX 98"L, 79"W, 49" FLOOR, 41"H, 15"D COMPARTMENTS. | | EACH | 1 | 5,958.84 | 5,958.84 |
| Y08AWHITE | HARBOR WHITE SINGLE STAGE NON-CLEAR COAT | | EACH | 1 | | |
| MBL08 | BED LINER FOR 8-FT BODY (COVERS BED AREA, BACK WRAPPERS, BULKHEAD, & TAILGATE) | | EACH | 1 | 488.52 | 488.52 |
| Z08-GM/BRU79-08-SC | MOUNT 8-FT GM W/79"W U-RECESS BUMPER FOR SERVICE CENTERS ONLY | | EACH | 1 | | |
| FREIGHT | Freight | | EACH | 1 | 275.00 | 275.00 |



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| | | | |
|------------------------------|----------|-------------------|-----------------|
| Amount Subject to Sales Tax | 0 | Subtotal: | 6,722.36 |
| Amount Exempt from Sales Tax | 6,722.36 | Invoice Discount: | 0.00 |
| | | Total Sales Tax: | 0.00 |
| | | Total: | 6,722.36 |

SP Startex Truck & Fabrication, LLC.
2411 Pasadena Blvd
PASADENA, TX 77502
(281) 220-2890
www.startextrucks.com



Invoice

BILL TO

Knapp Chevrolet
815 Houston Ave
Houston, TX 77007
Bob

INVOICE # 6135
DATE 04/05/2019
DUE DATE 05/05/2019
TERMS Net 30

P.O. 389531

VIN/STOCK#
K1142215

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|--------|--------|
| 04/05/2019 | Receiver Hitch Install receiver hitch with 7 way plug on Service body 14912 | 1 | 350.00 | 350.00 |
| 04/05/2019 | Back up Camera Install back up camera on truck (If Camera Ready) | 1 | 225.00 | 225.00 |
| 04/05/2019 | 3" round Black steps Install 3" round black steps on truck | 1 | 225.00 | 225.00 |

Thank you for the opportunity to serve your needs

BALANCE DUE

\$800.00