



Invoice No 000082141

Customer 002115

Bill to :

**KNAPP CHEVROLET**  
**PO Box 4179**  
**Houston TX 77210**  
**United States**

Sold to :

**KNAPP CHEVROLET**  
**PO Box 4179**  
**Houston TX 77210**  
**United States**

VIN #: K1176369

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
NEED 387602	02/22/2019	NET 10 DAYS			FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	AD Rev NS U/M EA TO BE INSTALLED IN A CHEVY EXPRESS CARGO VAN FROM GB POOL  4316G COMMERCIAL BIN PACKAGE PACKAGE TO CONSIST OF THE FOLLOWING PARTS: 3-AD SERIES SHELVING UNITS 1-DRAWER UNIT-MODEL 919 1 - BOX OF DIVIDERS-DV14C8 1- PARTITION & WINGKIT WITH DOOR -S1M2C2FSV & WKC2FSVGM & PDK1 1- RAILKIT - RKFSVLWB  DELIVER COMPLETED UNIT TO: KNAPP CHEVROLET/BOB FLANDERS  Packing List No/Item No: 080046/000001 Sales Order No: 084336 Customer PO No: NEED	1.0000	2,200.0000	0.00	2,200.00
<b>SPECIAL ORDER ITEMS CAN NOT BE RETURNED.</b> <b>NO REFUNDS ON SPECIAL ORDER ITEMS.</b>  <b>PLEASE NOTE NEW REMIT TO ADDRESS!</b>  <b>*PLEASE REMIT PAYMENT TO :</b> <b>PO BOX 301121</b> <b>Dallas, TX 75303-1121</b>  Credits must be utilized within 180 days from the date of the credit memo.		Total Item Price Shipping Sales Tax <b>Total Inv Price</b>		2,200.00 0.00 0.00 <b>US\$ 2,200.00</b>	

CUSTOMER ORIGINAL