



Invoice No 0000086450

Customer 002115

## Duplicate Copy

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 #: K1219967

Phone (713)228-4311

Fax (713)331-3024

| Customer PO Number  | Invoice Date   | Terms  | FOB        | Ship Via   | Salesperson    |
|---|--|--|------------|--|----------------|
| 396382  | 10/02/2019   | NET 10 DAYS  |            | GB DELIVERS  | FP             |
| Item  | Part / Rev / Description / Details   | Quantity   | Unit Price | Discount   | Extended Price |
| 000010  | INSTALL SERVICE BODY<br>Rev NS U/M EA<br>INSTALL ON CHEVROLET SRW 56" CA TRUCK<br><br>8FT KNAPEIDE MODEL # 696F-2, FLIP-TOP LIDS<br>3 COMPARTMENTS PER SIDE, 14 1/2" DEEP<br>COMPARTMENTS<br>STANDARD SHELVEING AND DIVIDERS, 49" WIDE FLOOR<br><br>LIGHTS AND REFLECTORS<br>8" STEEL TREADPLATE BUMPER<br>RECEIVER TUBE, 7 WAY PLUG<br>CONNECT BACK UP CAMERA<br>PAINT OUTSIDE WHITE<br>WEIGHT SLIP & CERTIFICATION<br><br>Packing List No/Item No: 084307/000001<br>Sales Order No: 089476<br>Customer PO No: NEEDED | 1.0000   | 7,921.0000 | 0.00   | 7,921.00       |
| <b>SPECIAL ORDER ITEMS CAN NOT BE RETURNED. NO REFUNDS ON SPECIAL ORDER ITEMS.</b><br><br><b>PLEASE NOTE NEW REMIT TO ADDRESS!</b><br><br><b>*PLEASE REMIT PAYMENT TO :</b><br><b>PO BOX 301121</b><br><b>Dallas, TX 75303-1121</b><br><br>Credits must be utilized within 180 days from the date of the credit memo.<br><br>Thank you! We appreciate your business. Vist us on the web at <a href="http://www.generalbody.com">www.generalbody.com</a> |  | Total Item Price<br>Shipping<br>Sales Tax<br><b>Total Inv Price</b><br>Amount Paid<br><b>Total Due</b> |            | 7,921.00<br>0.00<br>0.00<br><b>US\$ 7,921.00</b><br><b>US\$ 7,921.00</b><br><b>US\$ 0.00</b> |                |

CUSTOMER ORIGINAL