



Invoice No 000082513

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 #: K1235050

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
388062	03/12/2019	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 EXTENDED CARGO VAN FROM GB POOL  4316GX 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 - RKFSVXLWB  _____ INSTALL SIDE & REAR WINDOW SCREENS 60-21/60-22/60-23/60-24  _____ INSTALL ADRIAN STEEL LADDER RACK 2BRS-W/1BRS-W  _____ INSTALL PUCK LOCKS ON SIDE AND REAR DOORS  _____ ADRIAN TOTAL.....\$3167  DELIVER COMPLETED UNIT TO:	1.0000	3,517.0000	0.00	3,517.00



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Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
	KNAPP CHEVY/BOB FLANDERS Packing List No/Item No: 080413/000001 Sales Order No: 085890 Customer PO No: 388062		Restocking Fee Misc. Charges		
	<b>SPECIAL ORDER ITEMS CAN NOT BE RETURNED. 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.  Thank you! We appreciate your business. Vist us on the web at <a href="http://www.generalbody.com">www.generalbody.com</a>  <b>SHIPPED TO ADDRESS:</b> <b>KNAPP CHEVROLET</b> <b>PO Box 4179</b> <b>Houston TX 77210</b> <b>United States</b>  Please pay balance due by Friday March 22 2019.		Total Item Price Shipping Sales Tax <b>Total Inv Price</b>	3,517.00 0.00 0.00 <b>US\$ 3,517.00</b>	