



Invoice No 000082696

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 #: K1245800

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
388446	03/19/2019	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: 080595/000001 Sales Order No: 086075 Customer PO No: 388446	1.0000	2,337.0000	0.00	2,337.00
SPECIAL ORDER ITEMS CAN NOT BE RETURNED. NO REFUNDS ON SPECIAL ORDER ITEMS. PLEASE NOTE NEW REMIT TO ADDRESS! *PLEASE REMIT PAYMENT TO : PO BOX 301121 Dallas, TX 75303-1121 Credits must be utilized within 180 days from the date of the credit memo.		Total Item Price Shipping Sales Tax Total Inv Price		2,337.00 0.00 0.00 US\$ 2,337.00	



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	<p>Thank you! We appreciate your business. Vist us on the web at www.generalbody.com</p> <p>SHIPPED TO ADDRESS: KNAPP CHEVROLET PO Box 4179 Houston TX 77210 United States</p> <p>Please pay balance due by Friday March 29 2019.</p>				