



Invoice No 000085694

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 #: K1248688

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
394801	08/22/2019	NET 10 DAYS			FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	FURNISH & INSTALL Rev NS U/M EA 2019 CHEVY EXPRESS CARGO VAN EXT. INSTALL ADRIAN STEEL BULKHEAD S1M2C2FSV/WKC2FSVGM/PDK1 INSTALL ADRIAN STEEL TECH DESK TDC12 DELIVER COMPLETED UNIT TO: KNAPP CHEVROLET/BOB FLANDERS Packing List No/Item No: 083563/000001 Sales Order No: 089233 Customer PO No: 394801	1.0000	1,200.0000	0.00	1,200.00
	<p>SPECIAL ORDER ITEMS CAN NOT BE RETURNED. NO REFUNDS ON SPECIAL ORDER ITEMS. PLEASE NOTE NEW REMIT TO ADDRESS!</p> <p>*PLEASE REMIT PAYMENT TO : PO BOX 301121 Dallas, TX 75303-1121</p> <p>Credits must be utilized within 180 days from the date of the credit memo.</p> <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</p>	Taxable Item			
				Total Item Price	1,200.00
				Shipping	0.00
				Sales Tax	0.00
				Total Inv Price	US\$ 1,200.00



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394801	08/22/2019	NET 10 DAYS			FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
	Houston TX 77210 United States Please pay balance due by Sunday September 1 2019.				