



Invoice No 000084882

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 #: K1268952

Phone (713)228-4311

Fax (713)331-3024

| Customer PO Number | Invoice Date  | Terms        | FOB   | Ship Via   | Salesperson    |
|--------------------|---|--------------|---|--|----------------|
| 382786             | 07/09/2019  | NET 10 DAYS  |   | GB DELIVERS                                      | FP             |
| Item               | Part / Rev / Description / Details  | Quantity     | Unit Price  | Discount   | Extended Price |
| 000010             | FURNISH & INSTALL<br>Rev NS U/M EA<br>2019 CHEVY EXPRESS EXTENDED CARGO VAN<br><br>FURNISH AND INSTALL THE FOLLOWING:<br>(3) AD44FP:SHELVES 2 INSTALLED ON STREET SIDE<br>AND 1 ON CURB SIDE<br>(1) 919: 3 DRAWER COMBO<br>(1) DV14C8: DIVIDER SET OF 8<br>(1) RKFSVXLWB: RAILKIT<br>S1M2C2FSV/WKC2FSVGM/PDK1:<br>STEEL PARTITION AND WING KIT<br><br>ADRIAN STEEL 3 BAR LADDER RACK<br>2BRS-W/1BRS-W<br><br>DELIVER COMPLETED UNIT TO:<br>KNAPP CHEVROLET/BOB FLANDERS<br>Packing List No/Item No: 082770/000001<br>Sales Order No: 088426<br>Customer PO No: 382786 | 1.0000       | 2,896.0000  | 0.00   | 2,896.00       |
|                    |   | Taxable Item |   |  |                |
|                    | <b>SPECIAL ORDER ITEMS CAN<br/>NOT BE RETURNED.<br/>NO REFUNDS ON SPECIAL ORDER ITEMS.</b><br><br><b>PLEASE NOTE NEW REMIT TO ADDRESS!</b><br><br>*PLEASE REMIT PAYMENT TO :<br><b>PO BOX 301121<br/>Dallas, TX 75303-1121</b><br><br>Credits must be utilized within 180 days from the date of<br>the credit memo.   |              | Total Item Price<br>Shipping<br>Sales Tax<br><b>Total Inv Price</b> | 2,896.00<br>0.00<br>0.00<br><b>US\$ 2,896.00</b> |                |



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|                    | <p>Thank you! We appreciate your business. Vist us on the web at <a href="http://www.generalbody.com">www.generalbody.com</a></p> <p>SHIPPED TO ADDRESS:<br/>KNAPP CHEVROLET<br/>PO Box 4179<br/>Houston TX 77210<br/>United States</p> <p>Please pay balance due by Friday July 19 2019.</p> |             |            |             |                |