



Invoice No 000084900

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 #: K1273310

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
392793	07/10/2019	NET 10 DAYS		GB DELIVERS	FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	FURNISH & INSTALL Rev NS U/M EA 2019 CHEVY EXPRESS EXT CARGO VAN FROM GB POOL INSTALL THE FOLLOWING: SORTIMO COMPOSITE BULKHEAD W/WINDOW VA-BULK-GVAN PUCK LOCKS ON SIDE & REAR DOORS DELIVER COMPLETED UNIT TO: KNAPP CHEVY/BOB FLANDERS Packing List No/Item No: 082773/000001 Sales Order No: 088427 Customer PO No: 392793	1.0000	1,343.0000	0.00	1,343.00
	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. Thank you! We appreciate your business. Vist us on the web at www.generalbody.com		Total Item Price Shipping Sales Tax Total Inv Price	1,343.00 0.00 0.00 US\$ 1,343.00	



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Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
	<p>SHIPPED TO ADDRESS: KNAPP CHEVROLET PO Box 4179 Houston TX 77210 United States</p> <p>Please pay balance due by Saturday July 20 2019.</p>				