



Invoice No 000082212

Customer 002115

## Duplicate Copy

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 #: KF181080

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
387694	02/26/2019	NET 10 DAYS		GB DELIVERS	FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	GN Rev NS U/M EA INSTALL ON CHEVROLET CK36043 60" CA CHASSIS 9' 4" CM MODEL RD GOOSENECK BODY ALL STEEL FRAME CONSTRUCTION 4" STEEL CHANNEL FRAME RAILS 3" STEEL CHANNEL CROSSMEMBERS STEEL TUBING HEADACHE RACK WITH ROUND EASY VIEW WINDOW GRILL 1/8" STEEL TREAD PLATE FLOOR RECESSED GOOSENECK BALL MOUNTING BOX WITH EASY ACCESS REMOVABLE COVER AND 2 SAFETY CHAIN LOOPS, 2 5/16" GOOSENECK BALL HOOK UP ELECTRIC BRAKE CONTROLLER STEEL TREADPLATE SIDE WITH RUB RAILS AND STAKE POCKETS ANGLED FUEL FILL STEEL TREAD PLATE SOLID REAR SKIRT 5' STEEL CHANNEL FRAME DROP HITCH WITH FULL ACCESS RECEIVER MOUNT AND 2 PUNCHED SAFETY CHAIN HOLES, 7 WAY PLUG BLACK POWDER COATING 2-RECESSED TAIL, BRAKE, AND BACK UP LIGHTS MOUNTED IN HEADACHE RACK SPARE TIRE RACK ON HEADACHE RACK DRIVERS SIDE FRONT (2) 30x18x18 TOOL BOX UNDERNEATH FRONT 1 PER SIDE INSTALL BACK UP CAMERA STOP, TURN, TAIL, BACK UP, AND TAG LIGHTS IN SKIRT DOT REQUIRED LIGHTING(CLEARANCE AND MARKER	1.0000	4,684.0000	0.00	4,684.00

**CUSTOMER ORIGINAL**



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387694	02/26/2019	NET 10 DAYS		GB DELIVERS	FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
	LIGHTS) WEIGHT TICKET, CERTIFY TRUCK  Packing List No/Item No: 080115/000001 Sales Order No: 085331 Customer PO No: B FLANDERS		Restocking Fee Misc. Charges		
	<b>SPECIAL ORDER ITEMS CAN NOT BE RETURNED.</b> <b>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 8 2019.		Total Item Price Shipping Sales Tax <b>Total Inv Price</b>		4,684.00 0.00 0.00 <b>US\$ 4,684.00</b>

CUSTOMER ORIGINAL