



Invoice No 0000090696

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 #: L1238521

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
25889	07/08/2020	NET 10 DAYS			FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	FURNISH & INSTALL Rev NS U/M EA TO BE INSTALLED ON CHEVY EXPRESS EXTENDED CARGO VAN FURNISH AND INSTALL THE FOLLOWING: S1M2C2FSV/WKC2FSVGM/PDK1: STEEL PARTITION AND WING KIT (3) AD44FP SHELF UNIT (2) ON D/S (1) ON P/S (1) 919 3 DRAWER UNIT INSTALLED ON P/S (1) DV14C8: DIVIDER SET OF 8 (1) RKFSVXLWB: RAILKIT DELIVER COMPLETED UNIT TO: KNAPP CHEVY/GREGORY WATSON Packing List No/Item No: 088474/000001 Sales Order No: 094079 Customer PO No: 25889	1.0000	2,390.0000	0.00	2,390.00
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		Total Item Price Shipping Sales Tax Total Inv Price Amount Paid Total Due		2,390.00 0.00 0.00 US\$ 2,390.00 US\$ 2,390.00 US\$ 0.00	

CUSTOMER ORIGINAL