



Invoice No 000088689

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 #: KH235714

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
401974	02/27/2020	NET 10 DAYS		GB DELIVERS	FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	IGRILL GUARD Rev NS U/M EA TO BE INSTALLED ON 2019 C5500 FROM GB POOL GO INDUSTRIES FRONT BLACK GRILL GUARD Packing List No/Item No: 086525/000001 Sales Order No: 091605 Customer PO No: BOB FLANDERS	1.0000	1,530.0000	0.00	1,530.00
		Taxable Item			
<p>SPECIAL ORDER ITEMS CAN NOT BE RETURNED. NO REFUNDS ON SPECIAL ORDER ITEMS.</p> <p>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 Houston TX 77210 United States</p> <p>Please pay balance due by Sunday March 8 2020.</p>		<p>Total Item Price</p> <p>Shipping</p> <p>Sales Tax</p> <p>Total Inv Price</p>		<p>1,530.00</p> <p>0.00</p> <p>0.00</p> <p>US\$ 1,530.00</p>	