



Invoice No 000088765

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 #: KH617988

Phone (713)228-4311

Fax (713)331-3024

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
401882	02/28/2020	NET 10 DAYS		GB DELIVERS	FP
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	INSTALL SERVICE BODY Rev NS U/M EA INSTALL KNAPHEIDE 6132D54 UTILITY BODY INSTALL LIGHTS. WIRING, FLAPS INSTALL 8" BUMPER INSTALL RECEIVER TUBE, 7 WAY PLUG INSTALL SPARE TIRE RACK DRIVERS SIDE WALL FRONT INSTALL BACK UP CAMERA INSTALL MANUAL OUT/CRANK DOWN OUTRIGGERS INSTALL CRANE REINFORCEMENT PASSENGER SIDE REAR COMPARTMENT PAINT WHITE WEIGHT SLIP/CERTIFY TRUCK Packing List No/Item No: 086607/000001 Sales Order No: 091593 Customer PO No: 401882	1.0000	13,868.0000	0.00	13,868.00
<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>		Total Item Price Shipping Sales Tax <b>Total Inv Price</b>		13,868.00 0.00 0.00 <b>US\$ 13,868.00</b>	



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401882	02/28/2020	NET 10 DAYS		GB DELIVERS	FP
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 Monday March 9 2020.</p>				