



4328 RV-2

(003) 242-5905 VISA MC CASH CHG

CUSTOMER *D T H*

18

STORE NO. **K 1 4 2** INVOICE NO. **88137** DATE **01-25-12** TIME **12:34:56**

CUSTOMER NUMBER **38** PRODUCT CODE **1**

CUSTOMER JOB ORDER NUMBER **060**

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
1	5.33L	15-29-30)		51.95
PAINT INVOICE				
RECEIVED BY <i>A. Glass</i>			CHECK NO.	NET SALE 51.95
DELIVER TO <i>A. Glass</i>			SALES TAX 4.7	FREIGHT OR POSTAGE
			SALES TAX	TOTAL INVOICE 56.65

TERMS-NET 10TH, FOLLOWING MONTH OF PURCHASE
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, NO MERCHANDISE INVOICE NO. **88137**

(003) 242-5905 VISA MC CASH CHG

CUSTOMER *D T H*

STORE NO. **K 1 4 2** INVOICE NO. **88136** DATE **01-26-12** TIME **12:34:56**

CUSTOMER NUMBER **38** PRODUCT CODE **1**

CUSTOMER JOB ORDER NUMBER **060**

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
1	6.17	15-31-20	15.90	235.50
1	6.19	18-15-50	4.90	244.00
PAINT INVOICE				
RECEIVED BY <i>A. Glass</i>			CHECK NO.	NET SALE 284.50
DELIVER TO <i>A. Glass</i>			SALES TAX 4.7	FREIGHT OR POSTAGE
			SALES TAX	TOTAL INVOICE 294.95

TERMS-NET 10TH, FOLLOWING MONTH OF PURCHASE
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, NO MERCHANDISE INVOICE NO. **88136**