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CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
81786				CRED CD	DAVID MAJANO	07/11/19	133788 FIR

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JASON CAVALLO

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QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	EXT. COMP.	EXT. COS.
SHIP	B. O.							
1	0	68261634-AA COVER KIT 01115003	SOP	283.97	283.00	283.00		
						SUBTOTAL	283.00	
						TAX	23.35	
						FREIGHT	0.00	
						PAY THIS AMOUNT	306.35	
						NET507		

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