

399320

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		391 4960
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Repair awning		8.
2	w/white hercules		
3	w/awning truck.		
4			50.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

RECEIVED BY

053005

337.05 - 9 months storage

1657.05 = is 3 months stay

Plus storage

