



Baja Contract

LANDRY'S LAGUNA BEACH

Due Date:
Sales Order Number : 22959
PO Number: 737247

BILL TO:

1059 Tierra Del Rey Suite C
CHULA VISTA
California
USA
91910-7876

SHIP TO:

Account Name:KONI HOSPITALITY INC.
CustomerCaroline Kang

Status:Approved
Quote Name:

Project manager: Joel Rivera	Measure:
Hardware:	Installation:

S.No.	Product Details	Quantity	List Price	Total
1	LOTE DE CORTINAS SHEER LOCOSH	1	\$ 955.20	\$ 955.20
2	SERVICIO DE MEDICION MEASUREMENT	1	\$ 880.00	\$ 880.00
3	SERVICIO DE INSTALACION INSTALLATION	1	\$ 1,620.00	\$ 1,620.00
4	ROLLER PARA L3 MANUAL MEDIANA RL-L3-MAN-MD	6	\$ 157.30	\$ 943.80
5	DUTIES DT	1	\$ 238.00	\$ 238.00
				Sub Total \$ 4,637.00
				Tax \$ 0.00
				Adjustment \$ 0.00
				Grand Total \$ 4,637.00

TRATAMIENTO	PROVEEDOR	PATRON	COLOR	ANCHO DE ROLLO	REPEAT VERTICAL	REPEAT HORIZONTAL	YARDAJE COTIZADO	YARDAJE RECIBIDO

Terms and Conditions

