



Baja Contract

PROJECT #2967 HGI HARTFORD

Due Date:

Sales Order Number : 24046

PO Number: 1048

BILL TO:

SHIP TO:

Account Name:Hubbard contract

CustomerANDREA HUBBARD

Status:Approved

Quote Name:

Project manager: Joel Rivera	Measure:
Hardware:	Installation:

S.No.	Product Details	Quantity	List Price	Total
1	LOTE DE ROLLER SHADES RSL0T	1	\$ 33,904.40	\$ 33,904.40
2	LOTE DE CORTINAS BO LOCOBO	1	\$ 18,057.60	\$ 18,057.60
3	DUTIES DT	1	\$ 1,574.00	\$ 1,574.00
				Sub Total\$ 53,536.00
				Tax \$ 0.00
				Adjustment \$ 0.00
				Grand Total\$ 53,536.00

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

Terms and Conditions