



Baja Contract

PROJECT 2964 DRAPERY

Due Date:

Sales Order Number : 24239

PO Number: 1061

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 CORTINAS BO LOCOBO	1	\$ 10,504.30	\$ 10,504.30
2	DUTIES DT	1	\$ 772.83	\$ 772.83
3	DUTIES DT	1	\$ 4,014.00	\$ 4,014.00
Sub Total				\$ 15,291.13
Tax				\$ 0.00
Adjustment				\$ 0.00
Grand Total				\$ 15,291.13

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

Terms and Conditions