



Baja Contract

LA COSTA GLEN SO 27748 Measure windows

Due Date:
Sales Order Number : 24568
PO Number: 28438

BILL TO: 4787 CARDIN STREET San Diego California USA 92111	SHIP TO:
---	-----------------

Account Name: JUSTIN DAVID TEXTILES	Status: Approved
Customer JACKIE MELCHOR	Quote Name:

Project manager: Julian Higuera	Measure:
Hardware:	Installation:

S.No.	Product Details	Quantity	List Price	Total
1	SERVICIO DE MEDICION MEASUREMENT	1	\$ 380.00	\$ 380.00

Sub Total \$ 380.00

Tax \$ 0.00

Adjustment \$ 0.00

Grand Total \$ 380.00

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

Terms and Conditions