



Baja Contract

LA COSTA GLEN SO 27748 Measure windows

Due Date:
Sales Order Number : 24568 & 24613
PO Number: 28438

BILL TO: 4787 CARDIN STREET San Diego California USA 92111	SHIP TO:
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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
2	LOTE DE CORTINAS BO LOCOBO	1	\$ 662.61	\$ 662.61
3	SERVICIO DE INSTALACION INSTALLATION	1	\$ 450.00	\$ 450.00
4	DUTIES DT	2	\$ 35.00	\$ 70.00
5	DUTIES DT	1	\$ 170.00	\$ 170.00
6	Pinch Pleated BO Hardware Decorativo HW-PP-DCO-BOD	13	\$ 202.10	\$ 2,627.30
			Sub Total	\$ 4,359.91
			Tax	\$ 0.00
			Adjustment	\$ 0.00
			Grand Total	\$ 4,359.91

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

