

PROJECT 3009 MIAMI, OK

PM:
ZmontoyaCliente
HUBBARD CONTRACT LLC.Contacto:
Andrea HubbardBill To:
HUBBARD CONTRACT LLC.Job Address:
Mrs.Andrea Hubbard
HUBBARD CONTRACT LLC.SO SAP: 24524
PO Number: PO1071

Quote: Quote No. 39316-I rev.

Job Number: DIC798

Description	Quantity	Sales price	Total
Products			
Cortina de Pliegues Prensados HDM	2	68.10	136.20
Duties - Aluminum	1	20.00	20.00
Duties - Fabrics	1	30.00	30.00
Duties - Finished Goods	1	120.00	120.00
Hardware de Pliegues Prensados HDM	1	118.30	118.30
Wood Cornice	1	170.60	170.60
	Subtotal	\$ 595.10	
	Tax	\$ 0.00	
	Total	\$ 595.10	
	Deposit Paid	\$ 0.00	
	Owing amount	\$ 595.10	

Direct Deposit - Sort Code: Account: (Please put
your name on Quote as Reference)If you have any queries please call us on or visit
our showroom, 9927, San Diego** For Our Terms & Conditions of Sale please go to
www.bajaccontract.com **