



Order Date:

PROJECT 3009 MIAMI, OK

PM:
Zmontoya

Cliente
HUBBARD CONTRACT LLC.

Contacto:
Andrea Hubbard

Bill 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.bajacontract.com **