



Order Date:

BW NORWALK

PM: Zmontoya	Cliente Aperture Contract Inc.	Contacto: Alma Peguero
Bill To: Aperture Contract Inc.	Job Address: Mr.Alma Peguero Aperture Contract Inc.	SO SAP: 24804 PO Number: 39701 Quote: QTE 39701 Job Number: DIC996

Description	Quantity	Sales price	Total
Products			
Wood Cornice Sidemark: MR, Style: MD101, Surface Finish: Painted	1	50.60	50.60
Duties - Finished Goods Unit Type: Inches, Quantity: 1, Descripcion: 25% TARIFF - DUTIES FOR IMPORTATION INTO USA OF NON-USCMA FINISHED GOODS. (PER PRESIDENT'S TRUMP FENTANYL)	1	7.00	7.00
Subtotal			\$ 57.60
Tax			\$ 0.56
Total			\$ 58.16
Deposit Paid			\$ 0.00
Owing amount			\$ 58.16

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 **