

Screen Order Form - Kit

Invoice #: _____

| | | |
|-----------------------|------------------------------|----------------------------------|
| Customer: John Doe | Phone #: 1234567890 | Alt Phone #: 1234567890 |
| Employee: Employee | Purchase Date: 2023-06-14 | Estimated Pick-up: 2023-06-15 |

| #: | Type: | Screen: | Dimensions: | QTY: |
|----|---------------------|-----------------------|----------------|------|
| 1 | Bronze - Box - 5/16 | Fiberglass - Charcoal | Length - Width | 2 |
| | | | | |
| | | | | |
| | | | | |

Comments:

First comment

Second comment

Third comment

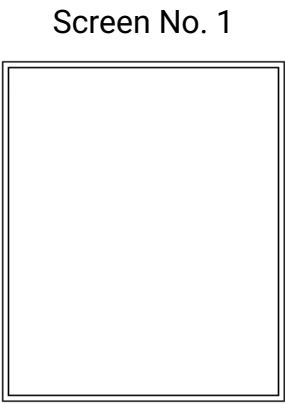
| SKU | QTY | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-----|-----|-------------|------------|----------------|
| 1 | 2 | Item 1 | 10 | 20 |
| | | | | |
| | | | | |
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My signature above signifies that I have read & understand the above order & concur that the measurements & details of this order are correct.

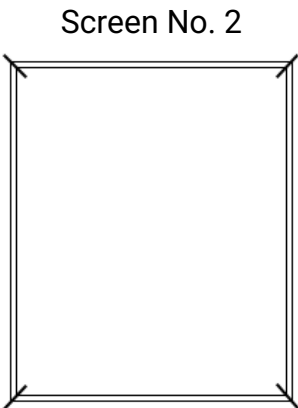
ALL SALES ARE FINAL.

A Sales Associate will contact the number(s) above when my order is completed.

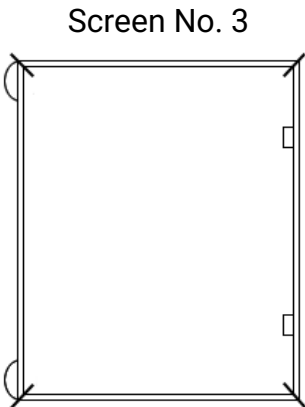
| | |
|--------------------------|-------|
| Customer Signature: | Date: |
| Merchandise Recieved By: | Date: |



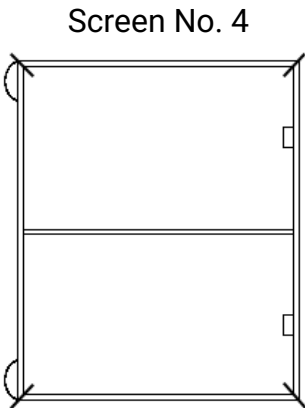
W:___ H:___



W:___ H:___



W:___ H:___



W:___ H:___