

Screen Order Form - Kit

Invoice #: _____

Customer: John Doe	Phone #: 123-456-7890	Alt Phone #: 123-456-7890
Employee: John Doe	Purchase Date: 01/01/2021	Estimated Pick-up: 01/01/2021

#:	Type:	Screen:	Dimensions: Width X Height	QTY:
1	Gray - Box - 5/16	Fiberglass - Gray	1 - 3/16" X 4 - 1/8"	1
2	Bronze - Box - 7/16	Fiberglass - Charcoal	12 - 15/16" X 15 - 11/16"	1
3	Gray - Box - 3/8	Fiberglass - Gray	11 - 13/16" X 19 - 11/16"	1
4	Gray - Box - 7/16	Fiberglass - Charcoal	14 - 9/16" X 18 - 5/16"	1

Comments:

First comment

Second comment

Third comment

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2	Item 1	10	20

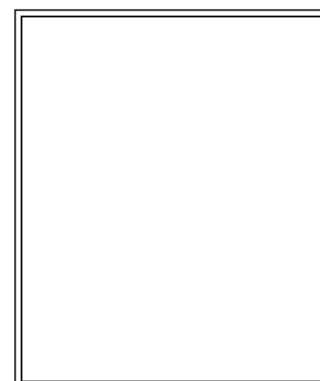
My signature above signifies that I have read & understand the above order & concur that the measurements & details of this order are correct.

ALL SALES ARE FINAL.

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

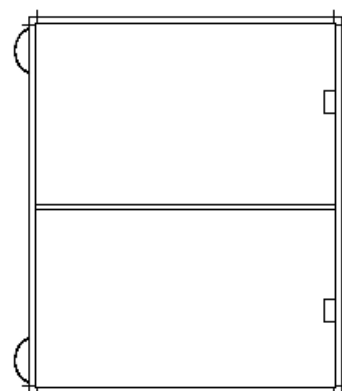
Customer Signature:	Date:
Merchandise Recieved By:	Date:

Screen No. 1



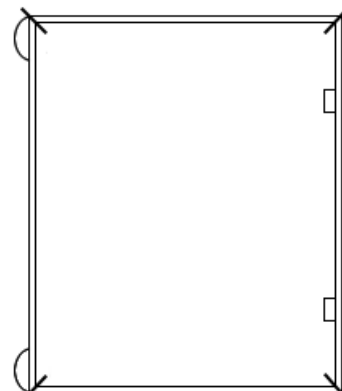
W: 1 - 3/16" X H: 4 - 1/8"

Screen No. 2



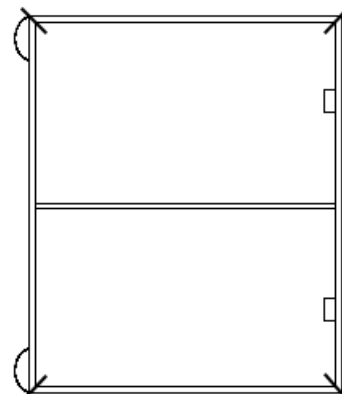
W: 12 - 15/16" X H: 15 - 11/16"

Screen No. 3



W: 11 - 13/16" X H: 19 - 11/16"

Screen No. 4



W: 14 - 9/16" X H: 18 - 5/16"