

INVOICE 59489**INVOICE DATE**

2017-06-16

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[illegible]

CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	REFERENCE NO
1	1	ORIGIN		VERBAL		
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
		BACKORDERED		ITEM DESCRIPTION		
1		1		1000		2017-06-16
		0		67-69 CONVERTIBLE TOP FRAME		

CUSTOMER ORIGINAL