

ORDEN DE VENTA

Orden de Venta 34
FOUR SEASONS CAYO LARGO

Bill TO

Company: FOUR SEASONS CAYO LARGO

Address:

Contact:

Phone:

Email:

SHIP TO

Company: FOUR SEASONS CAYO LARGO

Address:

Contact:

Phone:

Email:

QUOTATION DATE:	01/10/2019	PAYMENT TERMS:		ORDER NUMBER:	34
EST. SHIPPING:	01/01/0001	SALES TERM:		SALES PERSON:	

IMAGEN	ITEM	DESCRIPTION	WOOD/FINISH	QTY (PT)	UNIT PRICE	AMOUNT
		DRAPERY BATON	/	2	\$1.00	\$2.00
		ACTIVITY TABLE- NEW	/	2	\$1.00	\$2.00

Notes:

SUB TOTAL	\$4.00
SHIPPING COST	\$0.00
TOTAL	\$4.00

Authorized by: _____

Date: ____//____//____