



DISTRIBUTORS

AM DISTRIBUTORS LLC
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SALES ORDER



Order # 223601 00 00
B/O Rel

09:25 06/02/20 JZ

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BR/WHSE USER
01/01 JZ

S INTEG MIAMI-TRU BY HILTON BRIK
O T ATT: TRU BY HILTON, BRICKELL (
L O 1931 SW 3rd AVENUE
D MIAMI FL 33129
MIRIAM (PAY INVOICES) mkraidel

S INTEG MIAMI-TRU BY HILTON BRIK
H T 1931 SW 3rd AVENUE
I O MIAMI FL 33129
P MIRIAM (PAY INVOICES) mkraidel

Tel 305-440-9101 Fax

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
06/02/20	0004602	5457	Net 15TH	003/0.000%	DELIVERY	AM ACCOUNT	

LN#	Q-ORD	Q-SHP	B-LOC	PRODUCT	DESCRIPTION	UOM	UNIT-PRICE	EXTENSION
1)	3		SA6-01	HN38Z	3/8 HEX NUT ZINC (100/Box)	BX	4.90	\$14.70
2)	3		SA6-01	FW38	3/8 FLAT WASHER ZINC 100 P/BOX	BX	6.41	\$19.23
3)	150			STRUTSHALLOW	10' SUPER STRUT SHALLOW 1"	FT	1.70	\$255.00

Order Total 288.93

TOT: 156

Received in Good Condition:

X: _____

Ship Date	Loc
Volume	Picked by
Weight	
Pieces	Packed by
Pallet	
Pkgs	Checked by
Ctns	
Lnth	Loaded by