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**Order No.:** 815339760 **Reference No.:** 1058462277

Bill To: LUIS WIENER **LUIS WIENER** 7806 NW 46TH ST **DORAL, FL 33166** 

Bill Phone: (305)513-0888

Invoice Date   Customer Cod		e Terms	Order Date	Purchase Order Number	Salesperson	Ship Via			
07/25/19 A39446		3944694		07/23/19		WB	EXPEDITED DELIVERY		'ERY
Qty Ord Qt	y Ship	Qty Bko		Item Descript	ion	SKU#/MF	R#	Item Price	Amount
Qty Ord  Qt	ty Ship	Qty Bko	BUSHNELL 201 Salesperson C		D AGRSR LOW GLOW-	SKU#/MF BU20MPTHDAB (119874C)		99.99	Amount 499.95

Payment Type	Card/Check Number	Amount	Sub-Total:	\$499.95
VISA CARD	********1012	499.95		
			Total Order:	\$499.95
			<b>Total Payment:</b>	\$499.95
			Balance:	\$.00