

B I L L T O A.R. Perry Glass

S H I P A.R. Perry Glass Corp

Confirm To: Richard & Mariana Davis

Comment:

JAN 08 2019 DELIVERY RECEIPT OFFICE

Customer Phone: (

Customer Fax: (

Salesperson: BWalton

SHIPPING INFORMATION

ASK ABOUT OUR NEW IMPROVED WEBSITE !!

Ship VIA: RALEIGH 28

Terms COD

LOADED BY	QUANTITY ORDERED	PRODUCT IDENTIFICATION DESCRIPTION	BINS	LIST	NET	TOTALS
	1	IGAR5/8CL1 # 5/8 CLR ANN 1/8 x 3/8 AS	006 FAB ITEMS	9.12	4.69	60.97
		Width: 52 0/0 X Height: 36 0/0				
	1	IG-PATTERN CHG PATTERN CHARGE FOR I.G UNITS	006 FAB ITEMS	68.00	68.00	68.00
	1	MUN13/16WHT 1H3V .113	006 FAB ITEMS	5.82	2.91	37.83
		Width: 52 0/0 X Height: 36 0/0				
	1	IGPATTERN RETURN PATTERN TO CUSTOMER	006 FAB ITEMS	0.00	0.00	0.00
		Deliver on manday still on van On Truck				

LOAD CHECKED BY

DATE DELIVERED

NO ITEMS

DELIVERED AND CHECKED BY

Net Order:

166.80

TERMS AND CONDITIONS

Order Total:

166.80

Card #

Exp. Date:

Card Type: Master Card or Visa
(Circle One)

Signed:

I agree to pay above total amount
according to credit card agreement.

Credit Card Payments Do Not Qualify For
1% Cash Discount

NO CLAIMS FOR BREAKAGE ALLOWED AFTER SIGNING FOR DELIVERY OF ARTICLES IN GOOD ORDER

RECEIVED BY

DATE

ALL INVOICES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH

Your Partner in the Glass Business