

BILL TO BRANTLEY'S AUTO GLASS

SHIP TO BRANTLEY'S AUTO GLASS

Confirm To:

Comment:

DELIVERY RECEIPT
OFFICE

SHIPPING INFORMATION

JAN 08 2019

Ship VIA: RALEIGH 28 Terms COD P/U CHECK+25% SURCHAR

Customer Phone:

Customer Fax:

Salesperson: wsp

LOADED BY	QUANTITY ORDERED	PRODUCT IDENTIFICATION DESCRIPTION	BINS	LIST	NET	TOTALS
Master Comment: CREDIT CARD ALWAYS DECLINED						
	1	FW04396 GBY 16 - '18 Hyundai Tucson PCK-4213A/25	005	500.00	135.75	135.75
App# 506962						



LOAD CHECKED BY ②	DATE DELIVERED 1-7-19	NO ITEMS 1	DELIVERED AND CHECKED BY JA
TERMS AND CONDITIONS			
NO CLAIMS FOR BREAKAGE ALLOWED AFTER SIGNING FOR DELIVERY OF ARTICLES IN GOOD ORDER			
RECEIVED BY		DATE	

Net Order:	135.75
Apply To Old:	33.94
Sales Tax:	9.50
Order Total:	179.19
Card #	
Exp. Date:	
Card Type:	Master Card or Visa (Circle One)
Signed:	
I agree to pay above total amount according to credit card agreement.	

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

Your Partner in the Glass Business

Credit Card Payments Do Not Qualify For 1% Cash Discount