Wholesale Glass

Print Time: 1:05:15PM Page 1 of 1

Print Date: 1/4/2019

Order Number: W254795

Customer NO: 06-0043907

Order Date:

1/4/2019

Customer P.O. STOCK

D Donna Binswanger Glass - Greensboro P **Confirm To:** Comment:

SHIPPING INFORMATION

Customer Phone: Customer Fax: Ship VIA: GREENBORO 42 Terms COD Salesperson: wsp PRODUCT IDENTIFICATION DESCRIBINS LOADED BY R14CL2120 70.42 35.91 107.74 2X120 MIRROR BEVEL STRIPS {25} G02-021 APP#-035248 LOAD DATE DELIVERED AND CHECKED BY 107.74 Net Order: CHECKED BY DELIVEBED M5 TERMS AND CONDITIONS **Order Total:** 107.74 Card#. Exp. Date: Card Type: Master Card or Visa NO CLAIMS FOR BREAKAGE ALLOWED AFTER SIGNING FOR DELIVERY OF ARTICLES IN GOOD ORDER (Circle One) DATE RECEIVED BY I agree to pay above total amount according to credit card agreement.

ALL INVOICES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 11/2% PER MONTH Your Partner in the Glass Business

Credit Card Payments Do Not Qualify For 1% Cash Discount