ORDER SHEET

Date Placed

2016-10-05

Customer: - EMPRESA POR DEFAULT

Purchase order: #21

This is an order sheet. The final invoice will be sent to your registered email address after the order is processed. Custom pieces and special requests are not included in this estimate.

Descriptio		Pieces	Unit Price	Total
Color Front Plu	ugs, Long, 12ga (02 mm), Blue Amber, Matte ugs, Long, 12ga (02 mm), Agave, Matte	100 50	\$ 6.20 \$ 6.20	620.00 310.00
Color Front Plu	ugs, Long, 12ga (02 mm), Agave, None (High Polish)	27	\$ 4.20	113.40
Dis 10%	Subtotal Discount 10%		-10%	\$ 1043.40 \$ 104.34
		Subto	otal	\$ 939.06

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Description	Pieces	Unit Price	Total
Street: Calle			
City: ciudad			
State: asdf			
ZIP: Zip			
	Subtotal		

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