

New order details (Please see Note)

New Account

| | | | |
|-----------------------|-----------------------|---------------|------------------|
| OrderID: | 253 | | |
| CustCode: | capny | BusinessName: | |
| Company: | | DBA: | |
| Name: | CAPRI OPTICS | | |
| Email: | capri@caprioptics.com | | |
| Address: | 1421-38TH ST | | |
| Phone: | 7186332300 | CallerName: | MAURICE STRASSER |
| Po: | | OrderSource: | |
| ShipVia: | | NameOnCard: | 323 |
| InvoiceNumber: | | Card: | 343534 |
| BGAccount: | capny | expDate: | 34534 Sec:232 |
| BuyerName: | | CardAddress: | 345344 |
| APName: | | | |
| APStatement: | | | |
| Bill To: | | ShipTo: | 43 |
| Address: | | Address: | 34 |
| | | | 34 34 43 |
| Phone: | | ShipPhone: | 34 |
| Billing Terms: | Net 30 days | | |
| Special Instructions: | | | |
| 34 | | | |
| eee | | | |
| eeee | | | |

| FRAME/STYLE | Color | Size | Qty | RX/TRAY# |
|---------------------|--------|-------------|----------|----------|
| 7704 | Coffee | 51- 17- 135 | 2 | |
| 7704 | Gold | 51- 17- 135 | 2 | |
| Total Frames | | | 4 | |