

ORDER#  
219635

BILL TO:	SHIP TO:	REMIT TO:
DARREN & SHAMOUN INTERIORS 1001 CANDY ROAD  NORTHHILLS MI 12345	DARREN & SHEMAUN INTERIORS 1001 CANDY ROAD  NORTHHILLS MI 12345	DAVID MOSLEY SUPPLY 211156 COMMERCE LANE  FARMINGTON HILLS, MI 12345

ORD DATE	DATE REQ	SHIP VIA	F.O.B.	ACCT#	P.O.#/JOB	TERMS	ORDER REFERENCES
10/26/16	11/02/16	WILL CALL	OUR WAREHOUSE	003625	DAVID V.	NET C.O.D.	011/2569321/O DT C1/FH1/DST

LINE	ITEM	DESCRIPTION	SHIP DATE	QTY ORD	UOM	UNIT PRICE	PRICE
0010	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0020	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0030	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0040	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0050	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0060	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0070	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0080	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0090	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00
0100	ARM68281401	THIS IS A TEST DESCRIPTION	12/25/99	100	SF	\$1.95	\$195.00

BAMEX209620

TOTAL PRICE \$ .00

\* CASH / COD \*      Open Order \$      .00      \* CASH / COD \*  
 Order Acknowledgment      222-333-5555      FAX# 111-222-4444

TOTAL AMOUNT \$ .00  
 Deposit \$ .00  
 Balance Due \$ .00