

ORDER#  
219635

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

ORDER DT--DATE REQ--SHIP VIA-----F.O.B.-----ACCOUNT#---CUST 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	U/M	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
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* CASH / COD *	Open Order \$	.00	* CASH / COD *
Order Acknowledgment	222-333-5555		FAX# 111-222-4444

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