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Invoice Number: 0065379-IN
Invoice Date 4/12/2010
Order Number: 0063770
Order Date 4/12/2010
Salesperson: 0002
Customer Number: 00-R2DES

Sold To:
R2 DESIGNS
2442 HARWOOD HILLS LANE
CHARLOTTE, NC 28214

Ship To:
R2 DESIGNS
2442 HARWOOD HILLS LANE
CHARLOTTE, NC 28214

Confirm To:
JUAN P. ROJAS

Cust Fax:

Email: r2corpo@hotmail.com

Customer P.O. Ship VIA F.O.B. Terms
KP/JUAN CUST 1% 10 days/ Net 30 {EMAIL}

Table with 7 columns: Item Number, Unit, Ordered, Shipped, Back Ordered, Price, Amount. Contains multiple rows of product details including GNP-4C-2S, GNF-16, UNPRPL8080-GAL, etc.

Open House May 20 & 21 in Kings Mountain NC - many guest speakers and seminars that you would not want to miss. Please visit our website at www.texsourceonline.com for other upcoming events, updates and specials.

Net Invoice: 1,438.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 102.88
Invoice Total: 1,540.88