



Sales Order 065147/55

Address: [Redacted]
Phone Number: [Redacted]

Price is valid until the last day of the current month.

Customer: KARYNA SHULIAK
I.D. [Redacted] Contact Phone
Phone Number Home [Redacted] Cel [Redacted]
Order Code: ORDER
Sales Consultants: EDUARDO FIGUEIREDO
Mailing Address: [Redacted] Dist/Ci [Redacted] State [Redacted] Zip [Redacted]
Transport:
Delivery Customer Pick up
Delivery Address: [Redacted] Dist/Ci [Redacted] State [Redacted] Zip [Redacted]
Transport:

Table with 7 columns: Code, Item, Qt., Description, Delivery Date, Unit Price, Discount, Sub Total. Row 1: 09999999 100 2.00 CUSTOMIZED ACCESSORY HUD 5*X8" - IVORY 14 WEEKS 1,450.00 2,900.00

Obs. Furniture Rugs for [Redacted]
Obs. Fabric

Payment Conditions: FULL PAYMENT
Sub Total: 2,900.00
Comercial Desc.: -290.00
Int. D. Furniture: -130.50
Sales Tax 7.00 %: 173.57
Total: 2,653.07
DownPayment Date: 09/24/2014
Downpayment Amount: 2,653.07 - CREDIT CARD