

INVOICE #	LP171755
Date	01/13/16
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Customer PO	Terms	Sales Rep	Order Taker
TOM	COD	HOUSE	CCW

PART NUMBER	DESCRIPTION	QTY	EA	EXTENDED
999-01411	USED 2003 MORGAN 12' FRP VAN	1		

TOM WILL HAVE CHECK

CCW

PLEASE PAY FROM THIS INVOICE (NO STATEMENTS)  
20% RESTOCKING CHARGE ON ALL RETURNS

SUB-TOTAL  
FREIGHT  
TAXES

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GRAND TOTAL 2,945.94  
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