ORDER #004432



Appointment

PO: Shipping Address:

WAREHOUSE

Order Date: November 19, 2023

Due Date: Upon Receipt

CLIENT IS COMING TO WAREHOUSE TO SEE A BAR FOR PURCHASE

Description	Qtty	Price	Total
General			
WHITE TUFTED BAR	1	\$0.00	Γ \$0.00
Notes COST FOR PURCHASE IS \$450	Total Products:		\$0.00
	Total Labor/Services/Misc:		\$0.00
	Taxes:		\$0.00
	Discounts:		(\$0.00)
	Total:		\$0.00
		Payments:	(\$0.00)
		Balance:	\$0.00