



640 Grand Ave
 St Paul, MN 55105
 Phone: 651-228-9200
 Fax: 651-228-9201

Sales Order

Number: 409058
 Date: 2/2/2018
 Account No: 138579
 Prepared For: KWEI FANG
 Terms: COLLECT AT TIME OF SERVICE
 Reference:

Billing Address
 KWEI FANG
 2144 TEMPLE CT
 SAINT PAUL, MN 55104-5034

Service Address
 KWEI FANG
 2144 TEMPLE CT
 SAINT PAUL, MN 55104-5034

REQUEST

Item	Description	Qty	Unit	Price	Extended
EQUIPSALE	Quote Provided & Proceeded Customer Was Provided A Quote & Proceeded With That Quote. All Details Of Items Client Is Proceeding With Will Be Found On Quote.	1.0000		\$3,600.00	\$3,600.00

ORDER NOTES

1.

CLIENT NOTES

1.

TERMS AND CONDITIONS

Net due on day of installation, or in accordance with financing agreement. The Seller retains the title to all materials and property listed herein until payments have been made in full. Accounts not paid within thirty (30) days of notice of invoice are in default and a late payment charge of 1 - ½ % per month will be added. Buyer agrees to any reasonable attorney or collection fees incurred by Seller in securing payment for this contract.

Sub Total: \$3,600.00
 Sales Tax: \$0.00
 Freight: \$0.00
Total: \$3,600.00

Accepted By _____