

Nobilis
3006 Emrick Blvd

Bethlehem , PA 18020

TELEPHONE: [REDACTED]

INVOICE NUMBER:

SALES ORDER NUMBER: 540258B

CUSTOMER ID: 9034919

ORDER DATE: Jan 08 2013

CUSTOMER PO:

ORDER STATUS: UNSHIPPED

SIDEMARK: [REDACTED]

SHIP DATE:

SIDEMARK:

REP PO NUMBER:

CUSTOMER	SHIP TO
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[REDACTED]

TROOPICAL SHIPPING

9505 N.W. 108TH AVENUE

MEDLEY , FL 33178

ATTN: BRICE GORDON/LSI/ST THOMAS

EMAIL :

ITEM #	PATTERN	COLOR	QUANTITY	PRICE	EXTENSION	B/O ETA
49517	KOALA		25.00	126.00	3150.00	

MATERIAL	DISCOUNT	MISCELLANEOUS	FREIGHT	SALES TAX	TOTAL	AMOUNT PAID	BALANCE DUE
3,150.00	0.00	0.00	45.00	0.00	3,195.00	0.00	3,195.00

SHIPPING DETAILS:

TERMS (DAYS): PAID PRO-FORMA

DATE CANCELED:

SHIP VIA: FEDEX

REASON CANCELED:

TRACKING NUMBER:

REASON NOT SHIPPED: