



Casa Juarez Restaurant Supply Co.

701 MARKET ST. LAREDO, TEXAS 78040

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FAX (956) 723-9169

Casa-Juarez@hotmail.com

INVOICE Quote

INVOICE DATE INVOICE NO.

08/15/17 1748041

BILL TO *991030-46
WEBB COUNTY PURCHASING DEPT.
ATTN: BUSINESS OFFICE
1110 WASHINGTON ST SUITE 203
LAREDO, TX 78040

SHIP TO 991030-46
WEBB CUMMMITY CENTER
ATTN: BUSINESS OFFICE
L
MIRANDO, TX+

CUST. ACCT. NO.	PURCHASE ORDER NUMBER	SALES CODE	TERMS	REQUIRED SHIP DATE	ORDER NO.
991030-46	QUOTE-LERMA	020 HOUSE	ACCT ON HOLD - C	08/15/17	08/15/17

SPECIAL INSTRUCTIONS: GIVE CUSTOMER COPIES OF INVOICES 956-693-8518 2 OUR TRUCK

ORDERED	SHIPPED	B/O	U/M	PRODUCT CODE/DESCRIPTION	TAX	PRICE	EXTENSION
1	1			EA RANGE-1-NAT SR-6-36 6-BURNER RANGE 36" W/OVEN. NATURAL GAS	N	1588.99	1588.99

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER.

PRINT NAME
X

NON-TAX AMT	TAXABLE AMOUNT	SALES TAX	FREIGHT	LABOR/DELIVERY	INVOICE AMOUNT
1588.99	0.00				1588.99

PLEASE PAY ON THIS INVOICE. RETURNED MERCHANDISE IS SUBJECT TO A 25% HANDLING CHARGE. WRITTEN PRE-AUTHORIZATION IS REQUIRED TO RETURN. CLAIMS IF ANY MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. SELLER MAKES NO WARRANTY OF ANY KIND EXPRESS OR IMPLIED EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE MERCHANTABLE QUALITY, AND BUYER ASSUMES ALL RISKS AND LIABILITY FOR RESULTS OBTAINED BY USE OF THE MATERIAL COVERED BY THIS ORDER WHETHER USED SINGLY OR IN COMBINATION WITH OTHER PRODUCTS. A 1 1/2% PER MONTH SERVICE CHARGE (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS PAST DUE. CUSTOMER AGREES TO PAY ALL COURT COSTS AND ATTORNEY'S FEES FOR THE OBLIGATION HEREIN IN THE EVENT LITIGATION ENSUES FOR COLLECTION OF SAME.

WE APPRECIATE YOUR BUSINESS.

Thank You!
No 56048