

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS		PACKING LIST	
0029783300	11/30/2023	0154618888		BILL AND HOLD		NET 30			
ITEM	DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-61-39685	NYLON - WHITE			A		507.00	LB	1.530	775.71
PAYABLE IN US DOLLARS				TOTAL	POUNDS	507.00			
				TOTAL	KILO	229.97			
						SALE AMOUNT		775.71	
						MISC. CHARGES		0.00	
						FREIGHT		0.00	
						INSURANCE		0.00	
						TOTAL		775.71	