

S A L E S O R D E R

CHENANGO SUPPLY CO INC.
P.O. BOX 511477
PUNTA GORDA, FL 33951-1477
Phone #: (941)637-1165
Fax #: (941)639-7529

PHONE #: _____
CELL #: _____
ALT. #: _____
P.O.#: _____
TERMS: **Cash**
SALES TYPE: **Sales Order**
CP: **MIKE M**
SALES REP: **MIKE M**

DATE: **11/28/2023**
ORDER #: **171403**
CUSTOMER #: **100001**
LOCATION: **1**
STATUS: **Active**

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
		GRAB HANDLES						

All special orders require prepayment and this deposit is not refundable. No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. ALL EQUIPMENT REPAIRS MUST BE PICKED UP WITHIN 30 DAYS upon notification. After 30 days we have the right to sell your equipment. Thank you for your business!

SUBTOTAL:	\$29,899.05
TAX:	\$1,876.34
ORDER TOTAL:	\$31,775.39
BALANCE REMAINING:	\$31,775.39

Picked Up By: _____