



Schenectady
 500 Duaneburg Road
 Schenectady, NY 12306
 Phone: (518)355-7190
 Fax: (518)355-1409

SOLD TO
 CASH SALES STORE# 101
 CASH CUSTOMER
 (518) 355-7190
 SCHENECTADY, NY 12306

SHIP TO
 A B P BUILDERS

SCHENECTADY, NY 12306

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
14405	SILVERLINE		1808837	11/01/16	KCLEM		
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
4	0	4	EA	SILVERLINE 1200 SERIES REPLACEMENT DOUBLE HUNG WINDOWS WHITE-LOW E- HALF SCREEN-SILL ANG-HEAD EXPND #1200 REPLACEMENT RO:31X74 ##101_1808837_20 PO # 10084752 Expected : 11/18/16 Locations: KW/46-2	135.000	540.00*	
3	0	3	EA	#1200 REPLACEMENT RO:31X78 ##101_1808837_30 PO # 10084752 Expected : 11/18/16 Locations: KW/46-2	135.000	405.00*	
1	0	1	EA	#1200 REPLACEMENT RO:24X381/2 ##101_1808837_40 PO # 10084752 Expected : 11/18/16 Locations: KW/46-2	135.000	135.00*	
3	0	3	EA	#1200 REPLACEMENT RO:26X57 1/2 ##101_1808837_50 PO # 10084752 Expected : 11/18/16 SILVERLINE SER #3000 NEW CONSTRUCTION WINDOWS WHITE-LOW E- HALF SCREEN Locations: KW/46-2	135.000	405.00*	

24, 2017 09:33:44 OT:JD9

 EPRINT Pick Ticket *

 CT DATE: 11/01/16 101

RP - NOT SCHEDU
 PAGE 1 OF 2

MERCHANDISE
OTHER
TAX
FREIGHT
TOTAL

due date. All terms and conditions of your supply for credit are



LNA
 Schenectady
 500 Duaneburg Road
 Schenectady, NY 12306
 Phone: (518)355-7190
 Fax: (518)355-1409

OlenaLake@gmail.com

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ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
14405	SILVERLINE		1808837	11/01/16	KCLEM		
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	#3000 NEW CONSTRUCTION RO:24 1/4 X 58 1/4 ##101_1808837_70 PO # 10084752 Expected : 11/18/16 Locations: KW/46-2	135.000	135.00*	
1	0	1	EA	#3000 NEW CONSTRUCTION RO:29 1/4 X 46 1/4 ##101_1808837_80 PO # 10084752 Expected : 11/18/16 Locations: KW/46-2	135.000	135.00*	
1	0	1	EA	#3000 NEW CONSTRUCTION RO:24 1/4 X 62 1/4 ##101_1808837_90 PO # 10084752 Expected : 11/18/16 Locations: KW/46-2	135.000	135.00*	
1	0	1	EA	#3000 NEW CONSTRUCTION RO:41 1/4 X 58 1/4 ##101_1808837_100 PO # 10084752 Expected : 11/18/16 Locations: KW/46-2	135.000	135.00*	
24, 2017 09:33:44 OT:JD9					MERCHANDISE	2025.00	
***** EPRINT Pick Ticket * *****					OTHER	0.00	
***** PRINT DATE: 11/01/16 101					8.000% TAX	162.00	
***** PAGE 2 OF 2					FREIGHT	0.00	
					TOTAL	2187.00	

CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% is added to any balance remaining unpaid after the due date. All terms and conditions of your purchase are contained on the back of this invoice. If you have any questions, please call (518) 355-7190. All items returned to Bellevue Builders Supply for credit are subject to a 15% restocking fee.