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* S/O Invoice Data Entry (ROI) 5/24/2022

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Invoice No. 0673646

Batch 19999

Defaults...Customer...Credit...

1. Header

2. Address

3. Lines

4. Totals

5. Payment

6. InstaDocs

Invoice Date 4/29/2022

Invoice Type Standard Invoice

Sales Order Number 8055341

Customer No. 0447006

DANOS LLC

Cust PO

Order Status Open

Ship Date 4/28/2022

Due Date 6/13/2022

Discount Date 4/29/2022

Warehouse 000

MAIN WAREHOUSE

Sales Tax

Schedule 000000029

TX-HOUSTON-HARRIS COUNTY

Apply to Inv No.

Print Invoice ☒

Ship To Addr HOUS DANOS LLC

Terms Code 02 Net 45

Ship Via FOB

Tracking...

Confirm To Rame Thomas

E-mail

Fax No. Batch Fax

Comment Danos Uniform Program

Salesperson CGL Craig G. Landry

Quick Print...

AcceptCancelDelete