

Warehouse Fitness(TX)

PO BOX 42213
 HOUSTON, TX 77242 USA
 Tel: 877-232-2763
 Fax: 713-977-7480

Pro Forma Invoice :RO1001250

Customer : TXI00113

Bill To:

River Road ISD / River Road High School Booster Club
 101 W Mobley St
 Amarillo, TX 79108 USA

Ship To:

River Road ISD
 Jared White
 101 W Mobley St
 Amarillo, TX 79108 USA
 Tel: 806-383-8867

Date	Ship Via	F.O.B.	Terms	Due Date	Freight Payment			
07/06/16	-	HOUSTON, TX	NET 30	-	PPD+			
Purchase Order Number	Pro Number	Reference	Salesperson	Order Date	Our Order Number			
RO1001250	-	WEB	KO	07/06/16	-			
Quantity		Item #	Item Description	U/M	Disc %	Tax	Unit Price	Amount
Order	Ship							
12	0	OB-89HZ	CAP 2" Zinc Plated Combo Hex Bar-ZINC		0.00	N	\$75.00	900.00
1	0	SHIP	Shipping Freight		0.00	N	\$200.00	200.00
13	0		Total units : 13					
							Gross Total	1,100.00
								0.00
							Nontaxable	1,100.00
							Taxable	0.00
							Tax	0.00
							Total Order	1,100.00