

Sales Order

Bill To:		SERVICES, INC.		Ship To:	Da	Date:			
City:		St. Zip:			City:		St. Zip:		
PH:		FX:			PH:		FX:		
Contac	t:	Email:			Contact:	Eı	mail:		
P.O. No.		Sales Rep		Ship Via:	Ship Date/Special Instructions		S	Terms	
QTY	Item#	Desc	ription			P	rice	Extension	

TOTAL:

PH: (714) 893—1555 FX: (714) 893—1575 parwestturf@verizon.net