

K.D. Communications

Q U O T E

Bill To: Ship To:

QUOTE 120

#:
Date: 12-4-12
Customer FRRS

Feather River Rail Society P.O. Box 608

Portola, Ca. 96122

SAME

ID:

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
Pending			kdc	Portola	Delivered	Cash	

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
12	1	ea	Motorola CP200 Radio			260.00	3,120.00
12	2	ea	Motorola Spk/Mic			42.00	504.00
							0.404.00

 Subtotal
 3,624.00

 Tax
 308.00

 Shipping
 50.00

 Miscellaneous

 Balance Due
 3,982.00

REMITTANCE

Customer ID: FRRS

Date:

Amount Due: 3,982.00

Amount Enclosed:

Contractors License # 374008