



# K.D. Communications

Q U O T E

**QUOTE #:** 120  
**Date:** 12-4-12  
**Customer ID:** FRRS

**Bill To:**  
 Feather River Rail Society  
 P.O. Box 608  
 Portola, Ca. 96122

**Ship To:**  
 SAME

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
						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:**