

NORTHERN DOOR & HARDWARE, INC.

2202 WEST FIRST STREET

P. O. BOX 16026

DULUTH, MN 55816

Invoice

Date	Invoice #
2/22/2023	23-0698

Bill To
East West Property Management 1720 West Superior Street Duluth, MN 55806

Ship To
email invoices to : billing@eastwestrentals.com Board of Trade
<i>BoT - Commercial</i>

P.O. Number	Terms	Due Date	Rep	Account #	Ship	Via
34816	Net 30	3/24/2023	CB		2/16/2023	Install
Quantity	Description			Price Each		Amount
1	Labor to install new closer on 3rd floor skyway door at the Board of Trade building per Josh for the sum of			573.00		573.00
	** NDH will be paying Use Tax on Materials **					

Phone #	Fax #
218-722-9531	218-722-9098

Subtotal	\$573.00
Sales Tax (8.875%)	\$0.00
Total	\$573.00
Payments/Credits	\$0.00
Balance Due	\$573.00

NOTICE: A finance charge of 1.5% per month will be assessed on all past due invoices open on the last day of each calendar month until the past due amounts are paid.