



Dixon, IL  
2158 State Route 26  
Dixon, Illinois 61021  
Phone: 815-288-3348  
Fax: 815-288-7115

# Sales Invoice

Invoice No **1590783**  
Invoice Date 09/27/2023  
Terms NET 10TH PROX  
Customer 3172190406  
Contact Name JACOB PARRISH  
Contact Number  
Job CHIPOLTE RESTAURANT  
Your Ref  
Our Ref **8032950**  
Taken By Pat Weitzel  
Sales Rep House Account



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## Invoice Address

TMG CONSTRUCTION MANAGEMENT  
15420 ENDEAVOR DRIVE  
NOBLESVILLE, Indiana, 46060

**Delivery Address:** TMG CONSTRUCTION MANAGEMENT, 1601 SOUTH GALENA AVE,  
DIXON, Illinois, 61021

## Special Instructions

## Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	48124CDX - 4X8X1/2 4PLY CDX YP PLYWOOD	14 ea	27.99	ea	391.86

Customer Copy

Total Amount	\$391.86
Sales Tax 7.75%	\$30.37
Invoice Total	\$422.23

Goods received in good condition

Print name \_\_\_\_\_

Signature \_\_\_\_\_

10% handling charge on all returns. **No returns without this ticket.** By signature hereon, receipt of material is acknowledged. It is also agreed that any unpaid balance is due and payable within 2 days date. No credit is intended. Any unpaid balance is subject to reasonable attorney fees and interest of 2% per month (APR 24%). Limited free delivery on quantity order, some items excepted.

**FOR DELIVERIES MADE IN MISSOURI: NOTICE TO OWNER,** failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a Mechanic's Lien n the property which is subject of this contract pursuant to Chapter 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in your paying for labor and material twice.