



300 Industrial Lane
Wheeling, IL 60090

(847) 537-2525

Invoice

Date	Invoice #
9/13/2012	38536

Bill To	Ship To
Dana Point Condos 1519 E. Central Road Arlington Heights, IL 60005	

PAID
10/09/2012

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			Upon Receipt	1571 Commercial Service
Quantity	Description		Rate	Amount
1	FURNISH AND INSTALL 4" VINYL DEPTH MARKERS ON S.S. GUTTER BACK (QUOTE DATED 9/7/12)		147.00	147.00
			Total	\$147.00
A service charge of 1 ½% per month (18% simple annual percentage rate) will be added to any balance or portion thereof due in excess of 15 days.			Payments/Credits	\$-147.00
Disputed charges must be submitted in writing within 30 days of date of invoice. All amounts not in dispute must be paid promptly.			Balance Due	\$0.00