

Coppertop Metals, LLC
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INVOICE

BILL TO

Sam Walton
Walton Homes

INVOICE # 2581
DATE 04/04/2024
DUE DATE 05/04/2024
TERMS Net 30

PURCHASE ORDER

Courtyard Mantle

ACTIVITY	QTY	RATE	AMOUNT
custom fireplace mantle - custom wrapped mantle 67"x 8" x8"x 8" - Matte Black aluminum - installed	1	2,250.00	2,250.00

Thank you for your order.

BALANCE DUE

\$2,250.00