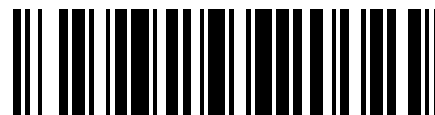


Invoice



Priority Commercial Doors & Hardware Inc.

PRIORITY COMMERCIAL DOORS & HARDWARE
1355 BOWES RD, UNIT A
ELGIN, IL 60123
Phone: 847-289-5000
Fax: 847-289-5205
Email: accounting@prioritycdh.com

Order #**S16952****Date****08/29/2023****Bill To:**

CHICAGO HOLLOW METAL
333 N. RANDALL RD
SUITE 2
SAINT CHARLES, IL 60174

Customer: CHICAGO HOLLOW METAL

Ship To:

CHICAGO HOLLOW METAL
333 N. RANDALL RD
SUITE 2
SAINT CHARLES, IL 60174

Contact: CHICAGO HOLLOW METAL
PO Number: P2301-65APD

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
jacoo	Net 30	Origin	Will Call		08/29/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	NP18NLB21170 GALV	NP418 MBN 2'11-3/4" X 7'0" BLANK HINGE AND LOCK GALV	\$321.47	2 ea	\$ 642.93

Subtotal: \$642.93

Sales Tax: \$54.65

Total: \$697.58

NOW ACCEPTING ACH PAYMENTS
CONTACT ACCOUNTING@PRIORITYCDH.COM FOR MORE INFORMATION

Approval: _____ Date: _____

August 29, 2023 3:32:35 PM CDT

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