Invoice

PRIORITY Inc. & HARDWARE PRIORI

Priority Commercial Doors & Hardware

| Order# | Date | |
|--------|------------|--|
| S17093 | 09/14/2023 | |

PRIORITY COMMERCIAL DOORS & HARDWARE 1355 BOWES RD, UNIT A

ELGIN, IL 60123 Phone: 847-289-5000 Fax: 847-289-5205

Email: accounting@prioritycdh.com



Bill To:

GLASS DOORS & MORE 3750 W. RIVER DRIVE DAVENPORT, IA 52802

Customer: GLASS DOORS & MORE

Ship To:

GLASS DOORS & MORE 3750 W. RIVER DRIVE DAVENPORT, IA 52802

Contact: GLASS DOORS & MORE

PO Number: 10732

| Sales Rep | Payment Terms | FOB Point | Carrier | Ship Service | Date Scheduled |
|-----------|---------------|-----------|-----------|--------------|----------------|
| jaccoo | Net 30 | Origin | Will Call | | 09/20/2023 |

| Item | | | | | Qty | |
|------|------|------------|-------------------------------|-------------------|---------|--------------------|
| # | Type | Number | Description | Unit Price | Ordered | Total Price |
| 1 | Sale | NZ833P3 | DZP418 MBN 3070F MESKER FLUSH | \$292.00 | 4 ea | \$ 1,168.00 |
| 2 | Sale | FZ6575A07 | FZ416 5 3/4 FH 30 GALV | \$17.89 | 4 ea | \$ 71.56 |
| 3 | Sale | FZ6575H23L | F Z 416 5-3/4" HJ 70L GALV | \$47.16 | 2 ea | \$ 94.33 |
| 4 | Sale | FZ6575H23R | F Z 416 5-3/4" HJ 70R GALV | \$47.16 | 2 ea | \$ 94.33 |
| 5 | Sale | FZ6575N23L | FZ416 5 3/4 BJ 70L GALV | \$41.20 | 2 ea | \$ 82.40 |
| 6 | Sale | FZ6575N23R | FZ416 5 3/4 BJ 70R GALV | \$41.20 | 2 ea | \$ 82.40 |

| \$1,593.02 | Subtotal: |
|------------|------------|
| \$0.00 | Sales Tax: |
| \$1,593.02 | Total: |

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

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|-----------|-------|
| Approval: | Date: |