## **Invoice**

## PRIORITY Inc. & HARDWARE PRIORI

## **Priority Commercial Doors & Hardware**

Order#	Date
S17092	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: 10737

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	<b>Unit Price</b>	Ordered	<b>Total Price</b>
1	Sale	NZ833P1	DPZ418 C4 3070F MESKER FLUSH	\$292.00	3 ea	\$ 876.00
2	Sale	FZ6575A07	FZ416 5 3/4 FH 30 GALV	\$17.89	3 ea	\$ 53.67
3	Sale	FZ6575H23R	F Z 416 5-3/4" HJ 70R GALV	\$47.16	2 ea	\$ 94.33
4	Sale	FZ6575H23L	F Z 416 5-3/4" HJ 70L GALV	\$47.16	1 ea	\$ 47.16
5	Sale	FZ6575U23R	F Z 416 5-3/4" SJ 70R GALV	\$41.20	2 ea	\$ 82.40
6	Sale	FZ6575U23R	F Z 416 5-3/4" SJ 70R GALV	\$41.20	1 ea	\$ 41.20
7	Sale	FREIGHT OUT	FREIGHT	\$268.52	1 hr	\$ 268.52
8	Subtotal		Subtotal			\$ 1,463.28

**Subtotal:** \$1,463.28 **Sales Tax:** \$0.00 **Total:** \$1,463.28

NOW ACCEPTING ACH PAYMENTS	
CONTACT ACCOUNTING@PRIORITYCDH.COM FOR MORE INFORMATIO	٨

Annroval:	Date: