

Invoice

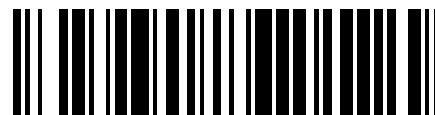


Priority Commercial Doors & Hardware Inc.

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 #**S17069****Date**

09/18/2023

**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: P2306-29P

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
jacoo	Net 30	Origin	Will Call		09/13/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	FZ6575B19	FZ416 5-3/4" FH 60 W4F GALV	\$62.34	1 ea	\$ 62.34
2	Sale	FZ6575H21L	FZ416 5 3/4 HJ 68L GALV	\$44.45	1 ea	\$ 44.45
3	Sale	FZ6575H21R	FZ416 5 3/4 HJ 68R GALV	\$44.45	1 ea	\$ 44.45
4	Sale	NZ807P2	DPZ418 MB 3068F MESKER FLUSH	\$292.00	2 ea	\$ 584.00
5	Sale	NZ833P2	DPZ418 MB 3070F MESKER FLUSH	\$292.00	2 ea	\$ 584.00
6	Sale	NZ833P2SC	DPZ418 MB 3070F STEELCRAFT FLU	\$292.00	1 ea	\$ 292.00

Subtotal: \$1,611.24

Sales Tax: \$136.96

Total: \$1,748.20

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

Approval: _____ Date: _____

September 18, 2023 8:46:02 AM CDT

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