

Invoice

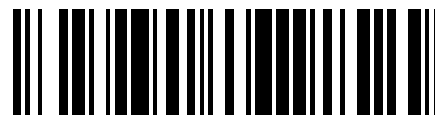


Priority Commercial Doors & Hardware Inc.

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 #**S17338****Date**

10/13/2023

**Bill To:**

DOUBLE A GLASS
28 N. 16TH STREET
KEOKUK, IA 52632

Customer: DOUBLE A GLASS

Ship To:

DOUBLE A GLASS
28 N. 16TH STREET
KEOKUK, IA 52632

Contact: DOUBLE A GLASS
PO Number: 673

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
jacoo	Net 30	Origin	Will Call		10/06/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	NZ833P3	DZP418 MBN 3070F MESKER FLUSH	\$292.00	3 ea	\$ 876.00
2	Sale	NZ833P1	DPZ418 C4 3070F MESKER FLUSH	\$292.00	1 ea	\$ 292.00
3	Sale	DELIVERY	DELIVERY	\$584.47	1 ea	\$ 584.47

Subtotal: \$1,752.47

Sales Tax: \$0.00

Total: \$1,752.47

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

Approval: _____ Date: _____

October 13, 2023 9:18:57 AM CDT

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