

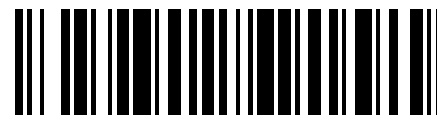
Invoice



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 #	Date
S17271	10/17/2023



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: 671

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
jacoo	Net 30	Origin	Will Call		10/31/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	F 416 7 0/0 HEADER 30L RA+PA	F 416 7 0/0 HEADER 30L RA+PA	\$325.62	1 ea	\$ 325.62
2	Sale	F 416 7 0/0 HINGE JAMB 70L	F 416 7 0/0 HINGE JAMB 70L	\$0.00	1 ea	\$ 0.00
3	Sale	F 416 7 0/0 STRIKE JAMB 70L	F 416 7 0/0 STRIKE JAMB 70L	\$0.00	1 ea	\$ 0.00
4	Subtotal		Subtotal			\$ 325.62
5	Sale	F 416 7 0/0 HEADER 30R RA+PA	F 416 7 0/0 HEADER 30R RA+PA	\$325.62	1 ea	\$ 325.62
6	Sale	F 416 7 0/0 HINGE JAMB 70R	F 416 7 0/0 HINGE JAMB 70R	\$0.00	1 ea	\$ 0.00
7	Sale	F 416 7 0/0 STRIKE JAMB 70R	F 416 7 0/0 STRIKE JAMB 70R	\$0.00	1 ea	\$ 0.00
8	Subtotal		Subtotal			\$ 325.62
9	Sale	UPS GROUND	UPS GROUND ** TRACKING: 1Z40A2R00323577074 **	\$273.23	1 ea	\$ 273.23

Subtotal:	\$924.47
Sales Tax:	\$0.00
Total:	\$924.47

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

Approval:_____ Date:_____

October 17, 2023 8:47:48 AM CDT

Page 1 of 1