



CORP. I.D. # 87-3610687
VORTEX INDUSTRIES, LLC

INVOICE

42 - 1646117

5711 S. TOYOTA AVE.
FRESNO, CA 93725
(559) 233-0050
cvysc@vortexind.com

REMIT TO:

VORTEX INDUSTRIES, LLC
File 1095

1801 W. Olympic Blvd., Pasadena, CA 91199-1095

PAY WITH EZPAY <https://www.vortexdoors.com/EZPay>

COMPLETE DOOR SERVICE SINCE 1937
PLEASE PAY FROM THIS INVOICE. NO STATEMENT SENT.

Sold To: KMPH FOX 26
JIM MOORE
5111 E MCKINLEY
FRESNO, CA 93727

Job: KMPH FOX 26
JIM MOORE
5111 E MCKINLEY
FRESNO, CA 93727

CUSTOMER ORDER NO.

Customer No. 339790

DATE: 01/09/23

FOR REPAIRS TO YOUR 1 GLASS / ALUMINUM DOOR(S)

☛ DGA 2ND ENTRY

☛ PLEASE REFER TO REPAIR WORK ORDER(S) FOR DETAILS OF WORK PERFORMED

INCLUDES MATERIAL AND LABOR: \$473.90

RECOMMENDATIONS:

1. PREVENTIVE MAINTENANCE EVERY 6 MONTHS TO CHECK SAFE AND PROPER OPERATION.
VORTEX IS NOT LIABLE UNLESS DOOR IS MAINTAINED ON SCHEDULE.

TO REQUEST THE REPAIR WORK ORDERS, PLEASE CONTACT: cvysc@vortexind.com

TERMS: NET DUE AND PAYABLE UPON PRESENTATION

The relationship between VORTEX and Customer shall be subject to the additional terms and conditions set forth on the reverse side hereof.

Warranty void if invoice is not paid within 30 days and causes products to be sold as is with all faults.

NOTICE TO PROPERTY OWNER: If bills are not paid in full for the labor, services, equipment, or materials furnished or to be furnished, a mechanics lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.

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