Invoice

First Class Glass & Mirror, Inc.

1513 Industrial Drive Itasca, IL. 60143 630-250-9777 630-250-9727

15% LATE FEE WILL BE APPLIED



DATE	INVOICE #
6/17/2025	24628

BILL TO	
1ST TIME FIXED LLC	
334 KEVYN LN	
BENSENVILLE IL 60106	

 SHIP TO
LITTLE CAESARS #01752
1222 NORTH BRIDGE ST
YORKVILLE IL

Total

P.O. NO. 316654238

\$470.00

QUANTITY	DESCRIPTION		AMOUNT
S ATTURBUTE SHIPTING THE STATE OF THE STATE	1 INITIAL SERVICE CALL	SC Vaterdoorschoelebur	150.00
	HINGES AND WOOD STOPS LABOR		120.00 200.00
ALL DAYMENTS ALLS	T DE MANDE AE DAVE AFTED INVOICE DATE OR A	<u> </u>	
ALL PAYMENTS MUS	IT BE MADE 45 DAYS AFTER INVOICE DATE OR A	Total	\$470.00



Vendor Work Order Instructions:

MANDATORY REQUIREMENT TO UTILIZE CLIENT'S IVR SYSTEM FOR CHECK-IN AND CHECK-OUT DURING EACH VISIT. USE THE LOCATION⢙S LANDLINE AND ENTER THE PIN NUMBER PROVIDED TO CHECK IN UPON ARRIVAL AND CHECK OUT UPON COMPLETION. ENSURE THE STORE MANAGER PROVIDES A SIGNATURE AND DATE. IF ENCOUNTERING ISSUES WITH THE IVR SYSTEM, IMMEDIATELY CONTACT OUR OFFICE AT 708-907-2700, AND OBTAIN A SIGNATURE FROM THE STORE MANAGER, WITH HAND WRITTEN CHECK IN AND CHECK OUT TIMES. FAILURE TO COMPLY MAY RESULT IN NON-PAYMENT OF INVOICE.

WORK ORDER INFORMATION

CUSTOMER / LOCATION: LITTLE CAESARS 01752 1222 NORTH BRIDGE ST Yorkville, IL

VENDOR: First Class Glass

NTE: \$ 250.00

IVR PHONE NUMBER:

IVR PIN NUMBER:

CREATED DATE: 06/13/2025 W.O. NUMBER: 316654238

W.O. DESCRIPTION:

EXPECTED DATE OF COMPLETION: 06/16/2025

CATEGORY: DOOR REPAIR

PRODUCT TYPE:

WORK DESCRIPTION: "BACK OF HOUSE / DOOR REPAIR / DOOR - OTHER (EXPLAIN IN NOTES) /

FRAME MISALIGNED / FRAME IS OFF IT DONI; 1/2T ALLOW IT TO CLOSE PROPERLY"

STORE MANAGER APPROVAL: (Manager must sign and be in agreeance to completed work)

Manager signature: 29WW 0WW

Date: 6/16/25