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 #
6/13/2025	24620

BILL TO
TRUE SOURCE
263 JENCKES HILL RD.
LINCOLN , RI. 02865-4415
800-556-6484
FAX# 800-334-5277
-AX# 800-334-5277

SHIP TO
DICKS SPORTING GOODS #00311
21830 WEST LONG GROVE
DEER PARK IL 60010

P.O. NO. 02779415

			AMOUNT
QUANTIY	DESCRIPTION		5.11.82.41.62.62.65.100000001125.41.0 as 2
	INITIAL SERVICE CALL	manaerr, r addrigge (n. f.)	150.00
	24 X 72 X 1/4 CLEAR TEMPERED CUSTOM CUT W		650.00
	POLISHED EDGES		
A STATE OF THE STA	24 X 60X 1/4 CLEAR TEMPERED W/ POLISHED ED	OGES	500.00
	36 X 36 X 1/8 CLEAR MIRROR		260.00
ANALAMERIC SERESE PER LE BORNAN WAS ARRAMAN AND	SINGLE SIDED GREY TAPE	::::::::::::::::::::::::::::::::::::::	160.00
Gallery (Lacing Commission of Children Commission Commi	RETURN TRIP		80.00
	LABOR	ļ	900.00
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ALL PAYMENTS MUS	T BE MADE 45 DAYS AFTER INVOICE DATE OR A	Total	\$2,700.00

TrueSource			Work Orde	er Acknowledgeme	ent
WO #: WO-02779	415 Order # 0441	7670	1	DATE ISSUED:05/02/202	25 07:59 AM
Sérvio	e Level	SITE Name & Number:	DICKS SPORTING	GOODS {Site #00311}	
Priority:	72 Hour Response	Site Address:	21830 WEST LONG	GROVE DEER PARK IL, 600	010
ech ETA Date/Time:	5/6/2025 8:28 AM	Site Contact #:	(800) 000-0000		gagga gamara san aras na a san maras 1800 a tagan gamahah Malaga amara san san san san san sa
		Customer Tracking #:	Ref. #312150893		
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Submi	t your Work Order Ackno	The second secon		equired documents as separ	rate attachments
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irror is shattered				ų.	
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Further Work	Required / Quote N	Needed	☐ Job Co	ompleted	
Store S			er on Duty	Service Technician(s	3)
otore oranip		_	T LAST NAME	Name:	•
		M/			
/		Worth Ro	Rosanova Name:		
Manager on Du	ty - Signature	D	AJE	# of Techs:	Time In:

Time Out: