



Nordon, Inc.
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www.nordon.com

Invoice

INVOICE #: 44968
PROPOSAL #: 43400

DATE: 11/03/20

BILL TO:		ACCOUNT #:	21	INSTALL AT:	
Plexus Attn: Accounts Payable PO Box 2700 Neenah, WI 54957-2700 invoices@plexus.com				Plexus 120 Main St Neenah, WI 54957-2700	
CUSTOMER P/O #:		PAYMENT TERMS:		SALESPERSON:	
Brian		NET 30 DAYS		Mary Steidl	
LN #	QTY	PRODUCT #	DESCRIPTION	UNIT	EXTENDED
NEENAH DESIGN CENTER - USED PANELS					
1	2.00	EAG-414-G	Add-On Glass Panel 48x14In.,Glass Conn ,SK-1C CLEAR GRD A ,TR-G GRAY TONE GRD A	336.44	672.88
2	2.00		Wall mount kit	50.00	100.00
3	1.00		36" used door	150.00	150.00
4	2.00		48x66 used glass panels	175.00	350.00
5	1.00	D&I		650.00	650.00
				PRODUCT:	1,272.88
				DELIVERY/INSTALL.:	650.00
				SALES TAX:	96.14
				TOTAL INVOICE:	2,019.02
				AMOUNT DUE:	2,019.02
<p>PLEASE NOTE: Credit card payments will now be assessed a 3% surcharge.</p> <p>Finance charges may be assessed on past due invoices at a rate of 1.5% per month. We accept Visa, MasterCard and American Express. A 3% surcharge will be added to credit card payments.</p>					
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