The Countertop Factory Southwest 5970 South Palo Verde Road

Tucson, AZ 85706

Office: 630-458-0474 Option 6 Email: accounting@tcfmidwest.com

Invoice

Date	Invoice #
5/23/2024	15926A

Bill To: Ship To	o:
3773 S. Calle Rambles GREEN VALLEY, AZ, 85614	

P.O. No.	Terms	Rep
196524	Net 30	SM

Description	Qty	Amount
Labor	17	510.00
Faucet Hole Cut out Charge	2 2	30.00
Polished Cutout	2	350.00

Please Remit Payment To: The Countertop Factory Midwest 869 S. Route 53 Unit D Addison, IL 60101 Attn: Accounting Dept

Total	\$890.00
Payments/Credits	\$0.00
Balance Due	\$890.00