

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 #
10/15/2020	330

Bill To:
Mark Green 3821 W. 6th Street Lawrence, KS 66049

Ship To:
Mark Green 3821 W. 6th Street Lawrence, KS 66049

P.O. No.	Terms	Rep
10432977	330	LC

Description	Qty	Amount
CAB Install HD 410 - HD PO 10432977 Kate Herk	1	\$1,469.00

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

Total	\$1,469.00
Payments/Credits	-\$1,469.00
Balance Due	\$0.00