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 #
4/7/2023	13333

Bill To:	517 Ship To:		
02/2			

P.O. No.	Terms	Rep
6367499		СС

Description	Qty	Amount
Remove and haul Away of Existing Counter Tops-Store	1	1456.00
Help Carry	1	240.00
Remove and haul Away of Existing Counter Tops-Store Help Carry Fuel Surcharge	1 1 1	240.00

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

Total	\$12376.40
Payments/Credits	\$-12376.40
Balance Due	\$0.00