

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 #
5/8/2024	15680A

Bill To:
Parkway Construction 1000 Civic Circle Lewisville, TX, 75067

Ship To:
Virgin Galactic 5559 South Sossaman Road Mesa,AZ,85212

P.O. No.	Terms	Rep
Virgin Galactic Ha...	Due on receipt	JK

Description	Qty	Amount
Hangar 109 Breakroom (sheet A411), Mezz Breakroom (sheet A412), Break Room Pantry 209 and 232 (Millwork Drawings) Hangar 105 Breakroom (sheet A42) and Snack Counter (sheet A42 this top not shown on Millwork Drawings) - Corian Quartz Dove Grey Leathered, 1 1/2" mitered edge, eased profile, 3 finished cut outs, sub top, 4" splash at Snack Countertop only	1	15325.00
Hangar C Security 100A (2 Elevations sheet A410) and Hangar B Security 103 (per Millwork Drawings) - Wilson Art Vesuvius, 1 1/2" Mitered edge, eased profile, and sub top	1	9975.00
Hangar 108 Restrooms 211 and 213 (per Millwork Drawings all others are called out as Plastic Laminate on Millwork Drawings) - 2CM Corian Quartz Snow Flurry, 1 1/2" mitered edge, eased profile, 2 finished cutouts, sub top and 4" back and end splashes	1	4720.00
Exclusions: Plastic Laminate counters, Support Brackets, Casework, Fixtures, Vanity tops or any additional items.		

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

Total	\$30020.00
Payments/Credits	\$0.00
Balance Due	\$30020.00