ELITE3 ENGINEERING SOLUTION 255 S Orange Avenue Suite 104 #1678 Orlando, FL 32801

ELITE3

www.ELITE3ENGINEERING.COM

INVOICE

BILL TO Invoice Number: INV-202512

UPRIGHT ALUMINUM Invoice Date: 1/5/2025

7908 INTERSTATE CT FT MYERS FL, 33917 **Due Date:** 1/9/2025

bkhanal00@gmail.com

I. Discounted Items

Item No.	Description	Rate	Quantity	Discount	Total
1	202512 - 21405 sabal park drive	\$10	1	0%	\$10.00

II. Non-discounted Items

Item No.	Description	Rate	Quantity	Discount	Total
1	test	\$10	1	N/A	\$10.00

Subtotal: \$20.00

Total: \$20.00

Twenty Dollars

1. Payment Terms

100% payment due upon order acceptance.

Th	2. Estimated Time of Arrival The project will be completed within 10-12 business days. Note: Rush fee charged upon early delivery.					
Auth	norization to proceed accepted	Name/Title:	Date:			