



ELITE3 ENGINEERING SOLUTION

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

WWW.ELITE3ENGINEERING.COM

INVOICE

BILL TO

UPRIGHT ALUMINUM

7908 INTERSTATE CT FT MYERS FL, 33917

bkhanal00@gmail.com

Invoice Number: INV-202512

Invoice Date: 1/5/2025

Due Date: 1/9/2025

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.

2. Estimated Time of Arrival

The project will be completed within 10-12 business days.

Note: Rush fee charged upon early delivery.

Authorization to proceed accepted by:

Name/Title:_____ Date:_____