

INVOICE



Michael & Linda Hawley

Arizona Shade Products

664 W. Portobello Ave.
Mesa, AZ 85210

Phone: (602) 616-3048

Email: dthompson03@msn.com

Payment Terms Due upon receipt
Invoice # 809376
Date 02/12/2020

Description	Quantity	Rate	Total
Interior Shutters	1.0	\$2,395.00	\$2,395.00
White / 3 1/2" Louvers / Tilt Rod/ Crown Z Frame Including \$75 for arch top specialty Total Square Feet: 148 Total Windows: 8			

Subtotal	\$2,395.00
Total	\$2,395.00
Balance due upon completion	\$1,197.50

Payments Summary

02/12/2020 - Cash	\$1,197.50
Paid Total	\$1,197.50
Remaining Amount	\$1,197.50

Payment Schedule

Deposit (50%)	\$1,197.50
Balance due upon completion (50%)	\$1,197.50

Notes:

- *No gate code
- **Inside friendly dog

By signing this document, the customer agrees to the services and conditions outlined in this document.

A handwritten signature in black ink, appearing to read "Linda Hawley". The signature is written in a cursive style with a large initial "L".

Signed on: 02/09/2020

Michael & Linda Hawley