

INVOICE

6/28/2023

INVOICE NUMBER 45042

OVERHEAD DOOR COMPANY OF RUTLAND

63 Plain Street * P.O. Box 185 * Rutland, VT 05702

Telephone: (802) 775-5711 Fax: (802) 775-6586 PLEASE SEND REMITTANCES TO

P.O. BOX 185

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED TO ALL BALANCES OVER 30 DAYS.

SHIP

SAME

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Craig Olsen
2174 Maxham Meadow Way
Woodstock, VT 05091

CUSTOMER # P		NUMBER	SERVICE DATE	SHIP VIA	TI	TERMS	
OLSCRA			6/28/2023 COMPANY TRUC		DUE ON RECEIPT		
QUANTITY	UNIT		ITEM / DESCRIPTION	ON)	UNIT PRICE	EXTENSION	
1 2	EA	Door, 10'-0' factory brow view glass i	s, Composite Insulated St 'x 10'-1" x 1 5/8", Therm vn finish and matching pe n pattern 452345, 15" rad	acore, with rimeter seal, full lius track, torsion	0.00	0.00	
2 60 2		Door Install PVC Stop S Rail Suppor Model 1000	eal, Brown t Kit - Center Hanging Kit Odyssey Powerhead w/(0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	
1 1 2		wall console Rail Assemi Operator Ins Take Down Infinity Wall	e, (1) set of photo eyes bly, Chain Drive, Model 1 stall Hardware & Haul Away Existing Do Mounted JackShaft Ope	oors rator, 9020H,	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	
1	EA	includes Wi Door Lock, AS PER QU	reless Wall Console, 3-B LED Light, Safe-T-Beam	utton Remote,	10,500.00 150.00	10,500.00	

All applicable Vermont State Sales Tax has been remitted by Overhead Door Company of Rutland

 SALE AMOUNT
 \$10,650.00

 SALES TAX (6.0%)
 \$0.00

 TOTAL
 \$10,650.00

 PAYMENT REC'D
 -\$5,250.00

BALANCE DUE

\$5,400.00