



INVOICE

Job Number:
84

Invoice Number:
IN8

Job Address:

Invoice Date:
01-21-2025

Gallery Design Center DBA
3103 SW HK DODGEN LP#101
Temple
Texas 76502
Ph: 2547739890

Description	Sales price	Total
Products		
Miscellaneous Unit Type: Inches, Unit Type: Inches, Quantity: 1, Miscellaneous: Delivery charge	75.00	75.00
	Subtotal	\$ 75.00
	Sales Tax	\$ 0.00
	Total	\$ 75.00
	Paid amount	\$ 0.00
	Owing amount	\$ 75.00

BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom 11940 FM 2932, Forney

Direct Deposit - Sort Code: Account: (Reference # 84)

****Please ensure all payments are made on the date of Install to avoid late charges****

****For Our Terms & Conditions please go to**

* *