



INVOICE

Job Number:

84

Job Address:

-

Gallery Design Center DBA

3103 SW Hk DODGEN LP#101

Temple

Texas 76502

Ph: 2547739890

Invoice Number:

IN8

Invoice Date:

01-21-2025

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  
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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

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