



INVOICE

Job Number:
97

Invoice Number:

To:
Mr.Daniel Gyanor
4245 S Grand Canyon
Nevada
Las Vegas 89147
Ph: 5627049205

Job Address:
Mr.Daniel Gyanor
4245 S Grand Canyon
Nevada
Las Vegas 89147
Ph: 5627049205

Invoice Date:

Description	Sales price	Total
<hr/>		
Products		
Glass Unit Type: Inches, Quantity: 1, Supplier: RockGlass, Width: 39 1/2, Height: 72 1/2, Color: Black, Extrusion: Small	1,785.00	1,934.94
Glass Unit Type: Inches, Quantity: 4, Supplier: RockGlass, Width: 24, Height: 49 1/2, Color: Black, Extrusion: Small	2,720.00	2,948.48

Orders require a 50% non-refundable deposit and the balance is paid in full the day of installation

NVSCB Assembly Bill 39 Compliance: An installment against the deposit is processed upon customer(s) acceptance of the estimate requiring \$1,000 or 10% of the price, whichever is less. Submittal of measurements to the manufacturer commences work for your custom security order at which point the remainder of the initial 50% is due to begin manufacturing.

Orders can take 3-6 weeks to deliver for standard colors & custom colors will arrive in 8-12 weeks

Cash or Check Please remit payment to Installer on Site

Credit Please make payment with rep and or at our
showroom 3280 W Hacienda Avenue, Las Vegas

**For Our Terms & Conditions please go to

<https://securitypluslasvegas.com/terms-and-conditions/>

Subtotal	\$ 4,505.00
Sales Tax	\$ 378.42
Total	\$ 4,883.42
Paid amount	\$ 0.00
Balance	\$ 4,883.42