



INVOICE

Job Number:
98

Invoice Number:

To:
Mr.Larry Wright
3340 Ester Ridge
Nevada
Henderson 89044
Ph: 7022417220

Job Address:
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3340 Ester Ridge
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Invoice Date:

Description	Sales price	Total
Products		
Glass Unit Type: Inches, Quantity: 4, Supplier: RockGlass, Width: 32 3/4, Height: 26 3/4, Color: White, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear	1,978.59	2,144.79
Glass Unit Type: Inches, Quantity: 1, Supplier: RockGlass, Location: Front, Width: 20, Height: 20, Color: White, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear	228.29	247.47
Glass Unit Type: Inches, Quantity: 1, Supplier: RockGlass, Width: 20, Height: 26 3/4, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear	304.39	329.96
Glass Unit Type: Inches, Quantity: 1, Supplier: RockGlass, Width: 23 3/4, Height: 78 5/8, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear	989.27	1,072.37

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

Subtotal	\$ 1,540.10
Sales Tax	\$ 129.37
Total	\$ 1,669.47
Paid amount	\$ 0.00
Balance	\$ 1,669.47

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/>