



INVOICE

Job Number:
106

Invoice Number:

To:
Mr. Van Tran
Tran Vision PC
8826 S Eastern Ave Suite 112
Nevada
Las Vegas 89123
Ph: 7024613459

Job Address:
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Ph: 7024613459

Invoice Date:

| Description | Sales price | Total |
|--|-------------|----------|
| Products | | |
| Glass Unit Type: Inches, Quantity: 4, Supplier: RockGlass, Width: 37 1/8, Height: 64, Extrusion: Medium, Medium Extrusion Color Options: Clear Anodized, TBLR: Top and Bottom, Left and Right, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear, Glass Clamps: 90 Degree Sleeveover Fixed Brushed Nickel | 2,646.44 | 2,868.74 |
| Glass Unit Type: Inches, Quantity: 4, Supplier: RockGlass, Width: 37 1/8, Height: 27 7/8, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear, Glass Clamps: 90 Degree Sleeveover Fixed Brushed Nickel | 1,130.44 | 1,225.40 |
| Glass Unit Type: Inches, Quantity: 2, Supplier: RockGlass, Width: 30 1/8, Height: 82, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear | 1,210.66 | 1,312.36 |
| Glass Unit Type: Inches, Quantity: 1, Supplier: RockGlass, Width: 69, Height: 19, Extrusion: Small, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear | 328.61 | 356.21 |
| Glass Unit Type: Inches, Quantity: 2, Supplier: RockGlass, Width: 69, Height: 10 3/8, Extrusion: Small, Small Extrusion Color Options: Clear Anodized, TBLR: Top and Bottom, Left and Right, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear, Glass Clamps: 90 Degree Sleeveover Fixed Brushed Nickel | 456.38 | 494.72 |

| Description | Sales price | Total |
|---|-------------|--------|
| Products | | |
| Glass Unit Type: Inches, Quantity: 2, Supplier: RockGlass, Width: 18 3/8, Height: 10 3/8, Extrusion: Small, Small Extrusion Color Options: Clear Anodized, TBLR: Top and Bottom,Left and Right, Glass: Rock Glass 10mm, Rock Glass 10mm Color Options: Clear, Glass Clamps: 90 Degree Sleeveover Fixed Brushed Nickel | 177.62 | 192.54 |

| | | |
|---|-------------|-------------|
| | Subtotal | \$ 4,987.54 |
| | Sales Tax | \$ 418.96 |
| Orders require a 50% non-refundable deposit and the balance is paid in full the day of installation | Total | \$ 5,406.50 |
| | Paid amount | \$ 0.00 |
| 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. | Balance | \$ 5,406.50 |
| 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/>