CERTIFIED BUILDING CONTRACTOR

LICENSE CBC 1253682

The Genuine. The Original.

PHONE 727-561-9090

FAX 727-561-9191

OVERHEAD DOOR COMPANY OF CLEARWATER

12855-A DANIELS DRIVE - CLEARWATER, FL 33762

WEBSITE: www.overheaddoorclearwater.com

ACCOUNT #	CUSTOMER	SHIP TO	SCHEDULE DATE
5873	CITY OF CLEARWATER 1900 GRAND AVE CLEARWATER, FL 33765 727-562-4890	CITY OF CLEARWATER 180 GULFVIEW BLVD CLEARWATER BEACH FL 33756 TRAVIS	10/28/24
JOB NUMBER: 180			ROUTING: INSTALLED
INVOICE NUMBER: 301603			CUSTOMER P.O.#: 18234

INVOICE DATE	TIME	PROCESSED BY	SALES PERSON
02/21/25	04:50	385-MATTHEW BIGELOW	385-MATTHEW BIGELOW

	QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	1	105 X 103 NAUTILUS EXTERIOR MOUNT INTERIOR LOCK	4174.00	4174.00
2	2	EA	2	106 X 95 NAUTILUS BOTH INTERIOR MOUNT INTERIOR LOCKS	3978.00	7956.00
3	1	EA	1	82 X 95 NAUTILUS INTERIOR MOUNT INTERIOR LOCK	3427.00	3427.00
4	4	EA	4	LABOR TO INSTALL IMPACT SHUTTERS TO INCLUDE: FINISHED WHITE IMPACT RATED HAND OPERATED KEYED LOCKS, INTERIOR ONLY LOCKS ABOUT 10" UP O/C FROM BOTTOM OF SHUTTER	250.00	1000.00
5	1	EA	1	301603-301603.1	0.00	0.00

TAXABLE	NON-TAXABLE	REGION	TAX AMOUNT	INVOICE TOTAL
				(Continued)

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	QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	1	EA	1	214-313	0.00	0.00
7	1	EA	1	INST 4-NAUTILUS SHUTTERS CUSTOMER HAS KEYS	0.00	0.00

ANY NEW OR CHANGE TO ACH MUST CALL OFFICE TO VERIFY
*

** NET 30 DAYS **

REPRINT

TAXABLE	NON-TAXABLE	REGION	TAX AMOUNT	INVOICE TOTAL
16557.00	0.00	199	0.00	16557.00