



Dorglass, Inc.  
6008 Culligan Way  
Minnetonka, MN 55345  
Office 952-253-0097  
Fax 952-253-0340

INVOICE # 62651

Date: 01/25/2023

**Net Due 30 Days**

License: BC196752

**Billed To:** FirstService Residential(FSR)  
8100 Old Cedar Ave S Ste 300  
Bloomington MN 55425

**Project:** Oxford Hills Condominiums  
1060 Grand Ave  
CVS Pharmacy  
Saint Paul MN 55105

## INVOICE

Dan Sullivan

Location Phone: (612) 238-2368

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**Sales Rep:** Joshua A Stifter

**PO #**

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| Part# | Description                                       | Quantity | Price  | Ext Price |
|-------|---------------------------------------------------|----------|--------|-----------|
| 9309  | OCA; 33-1/2" x 67-7/8" x 1" OA, ENAD #2 CLTP 1/4" | 1.00     | 496.00 | 496.00    |
|       | Supplies                                          | 1.00     | 45.00  | 45.00     |
|       | Labor                                             | 1.00     | 560.00 | 560.00    |

**Notes:**

Broken glass in Rear Parking Lot...Currently boarded up.

01/13/2023 Completed TK/AK

**COD invoices due on receipt. Account holders invoices due in 30 days. Invoice balances over 30 days will accrue interest at 1.5% per month.** 2% surcharge on all credit card payments

*Thank you for your prompt payment!*

|                     |                 |
|---------------------|-----------------|
| Non-Taxable Amount: | 1,101.00        |
| Taxable Amount:     | 0.00            |
| Sales Tax:          | 0.00            |
| <b>Amount Due</b>   | <b>1,101.00</b> |