DORGLASS, INC.

- 0110-1100₁11

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

Sales Rep: Joshua A Stifter PO #

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

Non-Taxable Amount: 1,101.00
Taxable Amount: 0.00
Sales Tax: 0.00

Amount Due 1,101.00