



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

Thank you for your prompt payment!

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