

## 31-W INSULATION CO., INC.

INVOICE DATE INVOICE NO.

04/12/2023 1234567

INVOICE

CUSTOMER NO. 0123-45

**SALESPERSON** 

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**REMIT TO:** 

**31-W INSULATION**P.O. BOX 306010
NASHVILLE, TN 37230-6010
(877) 241-4563 • (615) 643-3900

SOLD TO: SHIP TO:

123 CONSTRUCTION COMPANY 456 CONSTRUCTION DR NASHVILLE, TN 37216

Work Location: 700 E. BROAD: 700 E. BROAD # 140, NASHVILLE

700 E. BROAD # 140, NASHVILLE

F.O.B. POINT CUSTOMER ORDER NO. SHIP VIA TERMS OUR ORDER NO.

ITEM NO. QTY. DESCRIPTION UNIT PRICE EXTENDED PRICE

Walls insulation 629,60

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS INVOICE.

ALL PAYMENTS ARE DUE BY THE 10TH OF EACH MONTH. A SERVICE CHARGE OF 1.5% OR PORTION THEREOF WILL BE CHARGED FOR ALL LATE PAYMENTS. BUYER AGREES TO PAY ALL COST OF COLLECTION. INCLUDING ATTORNEYS FEES.

Payments made by credit or debit card will incur a processing fee of 3.5% added to the transaction amount. 31-W does not accept all credit—card

TOTAL AMOUNT

\$629.60

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