

INVOICE

Document Created On: 07/05/2024



Customer Information

Kevin Hall
Leigh Hall
17839 Courtside Landings Cir
Punta Gorda, FL 33955-1985
Home: (815) 671-3205
Business:
Mobile: (815) 671-3206

Order Owner: Dira Pina-Caba
Sales Rep: Scott House
Sales Rep Phone #:
Install Crew Name:

Order Number: 03861195

Invoice Notes: Check Payment

Unit ID	Product Details	Line Description	Quantity	Price
	Store Location Defined 27	High Performance Join	1	
	Store Location Defined 4	Important Notes	1	
	Store Location Defined 16	Remove & Reinstall Window/Door Blinds (Excludes Plantation Shutters and electronic blinds)	1	
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102	Acclaim™ Impact Double-Hung Window-DG		1	
103	Acclaim™ Impact Double-Hung Window-DG		1	
104	A-Series Stormwatch Contemporary Inswing - 2 Panel		1	
105	Acclaim™ Impact Double-Hung Window-DG		1	

Legal Disclaimer: This order may contain products and/or components that contain materials regulated by the EPA's Formaldehyde Regulation. Any window, door or storm products or accessories included in this order which may contain such materials comply with the requirements of the TSCA Title VI.



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 Leigh Hall
Order #: 03861195

106a	HP MULLION		1	
106a	Acclaim™ Impact Picture Window - Universal		1	
106b	HP MULLION		1	
106b	Acclaim™ Impact Picture Window - Universal		1	
108	Acclaim™ Impact Double-Hung Window-DG		1	
109	Acclaim™ Impact Double-Hung Window-DG		1	
110	Acclaim™ Impact Double-Hung Window-DG		1	
Purchase Total:				\$66,639.00

Discount Details	Amount
% off the Project	\$3,852.00
\$ Off per Unit	\$1,161.00
Store Offer	\$13,327.00
Repeat Discount	\$1,329.00
Volume Discount	\$3,998.00
Discount Total:	\$23,667.00

Payment Details	Payment Entered Date	Payment Processed Date	Amount
Check - Deposit	06-14-2024		\$14,180.00
Payment Total:			\$14,180.00

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Summary Totals	
Total Sales Purchase:	\$66,639.00
Change Order Total:	
Discount Amount Total:	\$23,667.00
RETAIL TOTAL:	\$42,972.00
Financing Amount Total:	\$0.00
Refunded Amount:	\$0.00
Business Adjustment:	\$0.00
Payments Applied:	\$14,180.00
Tax:	
TOTAL DUE ON ACCOUNT	\$28,792.00

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PAYMENT STATEMENT

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FOR FASTER PROCESSING, PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT

Please make checks payable to **Renewal by Andersen of Southwest FL** or write your credit card number plus 3 digit code from back and expiration date below:

Amount Due: **\$28,792.00**

Credit Card Number

CCV Code

Expiration Date (MM/YY)

Order Number: 03861195

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Punta Gorda, FL 33955-1985

Please Remit Payment to:

Renewal by Andersen of Southwest FL
16171 Premier Park Dr, Suite 100
Fort Myers, FL 33913