

Mengel Exteriors

Invoice

PO BOX 121
PROSPECT KY 40059
502-228-4400

Date	Invoice #
8/2/2020	20220

PAID
11/30/2020

Bill To:

MARC & ALICIA JOOS
1113 CARLIMAR LANE
LOUISVILLE KY 40222

Account # 20220 JOOS, M...

Terms

Rep MW.

Quantity	Description	Amount
7	ALSIDE PLATINUM SERIES WINDOW CONTRACT D/D 08/02/20	6,082.00
	SILL CHANGE ORDER	78.00
Total		\$6,160.00
Payments/Credits		-\$6,160.00
Balance Due		\$0.00
Customer Total Balance		\$0.00
Job Total Balance		\$0.00

This account is paid in full.
Thank you.

Phone #
502-228-4400

mengel74@bellsouth.net www.mengelexteriorsystems.c...