

INVOICE / ORDER

DO63537



Bill To:
Robin Greenberg

Ship To:
Robin Greenberg
CA Hew
Contact: Robin Greenberg
Phone: 310 968 0605
Email: Robin@robingreenberg.com

Date: 9/3/2024
Reference: DO63537
Sales Person: Jon Pena
Due Date:
Delivery Via:
Customer PO:

Qty	Description	Unit Price	Total Price
1	X6 Velocity Heavy Duty Aluminum 1.75in (45mm) 600D PU Coated Printed Polyester Frame - 5 Year Manufacturer's Warranty Fabric - 1 Year Manufacturer's Warranty		
1	Frame 10ft x 10ft X6 Velocity Heavy Duty Aluminum 1.75in (45mm)	\$547.00	\$547.00
1	Custom Roof 10ft x 10ft Polyester - Print Package 4 - 4x Valance Panel Print - 4x Roof Panel Print	\$561.00	\$561.00
1	Velocity X6 Wheeled Protective Cover Pack 10ft x 10ft (Protective Cover, Steel Stakes, Ropes)	\$37.00	\$37.00
1	Custom Printed Side Wall 10ft Polyester - Single Sided Print	\$235.00	\$235.00
2	Custom Printed Side Half Wall 10ft Polyester - Single Sided Print	\$175.00	\$350.00
2	Half Wall Aluminum Bar - 10ft	\$60.00	\$120.00
2	Half Wall Support Bar	\$50.00	\$100.00
4	Half Wall Connector End (1.75in) - Plastic Coated	\$14.00	\$56.00
1	FREE SHIPPING		
1	FREE MOCK UP		
-1	Instant Canopy Discount		(\$175.00)

Terms & Conditions: . We'll beat any competitors written quotation by 10% for any same specification product. Quotations are valid for 30 days unless otherwise arranged. Please be advised that all pricing on this invoice is \$USD. When using any of the below methods of payment please ensure the invoice number is used as the reference number. This invoice number is **DO63537**

By proceeding with this quote you attest that you have read and agree to Extreme Canopy terms and conditions located at:

<https://www.extremecanopy.com/pdf/Extreme/Extreme-Canopy-Terms-and-Conditions.pdf>

SUBTOTAL	\$1,831.00
SHIPPING	\$0.00
TAX	\$173.96
TOTAL	\$2,004.96
PAID	\$0.00
BALANCE DUE	\$2,004.96

**Credit Card**

Call 888-201-1968 or email admin@extremecanopy.com
Visa, MasterCard, Discover & American Express accepted.

**Direct Wire**

Direct deposit payments are available.

**Pay Pal**

Send payment to accounts@extremecanopy.com
*Please ensure above email is entered correctly.

PAYMENT SLIP

INVOICE NUMBER	DO63537
AMOUNT DUE	\$ 2,004.96