INVOICE: 035

GUZMAN LLC.

HOME REMODELING & MORE...

29251 HIGHWAY 160 UNIT 7 **DURANGO COLORADO 81301**

☐ REMODELING ☐ DEMOLITION



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BASE BOAPO THE WAS DAMAGE.

Terms & Conditions

In case of any variable that is presented and is not written in the contract between the contractor and the owner, it will be discussed with the owner and be able to reach an agreement since this may generate extra expenses in material and workmanship.

The Guzman company is not responsible for secondary damages that already exist at the beginning of the project. Any changes in the project will be discussed first and take action if necessary. If other personnel are needing to enter the work area and no supervision is around, the company does not take responsibility for any damage that may occur. It is recommended to notify the project manager before entering the working area in order to assist. These can also generate extra charges if it's after hours' supervision.

REF # W5001 SKU # 0000-515-664 Customer Pickup / Will Call STOCK MERCHANDISE TO BE PICKED UP:	ne right to limit the quanti ners	les of merchandise
Customer Pickup #1 Customer Pickup #1 Merchandise And Service Summary	21:47 ne right to limit the quanti ners	les of merchandise
Company Name Coty Set Job Description ONLINE ORDER COUNTY COUNTY	ne right to limit the quanti ners	les of merchandise
CUSTOMER PICKUP #1 MERCHANDISE AND SERVICE SUMMARY sold to custo REF # W5001 SKU # 0000-515-664 Customer Pickup / Will Call STOCK MERCHANDISE TO BE PICKED UP: REF # SKU QTY UM DESCRIPTION PI	ne right to limit the quanti ners	les of merchandise
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REF # W5001 SKU # 0000-515-664 Customer Pickup / Will Call STOCK MERCHANDISE TO BE PICKED UP: REF # SKU QTY UM DESCRIPTION PI	nors	les of merchandise
		EVTEROION
R1001 0000-597-331 1.00 EAJLIGNIKOC 1/2 In. X 4 II. X 8 II. Gypsum Boaro / 1 1	AX PRICE EACH Y \$11.1	EXTENSION \$11.10
R1003 0000-258-717 1.00 EA 3.5 gt. All Purpose Ready-Mixed Joint Compound /	Y \$6.6	
R1002 1000-030-389 1.00 EA 24 In. x 80 In. 6-Panel Textured Hollow Core White Primed Pre-Bored Composite Interior Door Slab /	Y \$43,8	
	RCHANDISE TOTAL	\$61.63
END OF CUSTON	ER PICKUP - REF	W5001
TOTAL CHARGES OF ALL MERCHANDISE & SERVICES		
Policy Id (PI):	ORDER TOTAL	\$61.63
; ;	SALES TAX	\$5.16
· ·	TOTAL	\$66.79
<u> </u>	BALANCE DUE	\$0.00

No. WG33658850

www.homedapot.com/orderstatus No. WG33658850

Will-Call Items will be held in the store for 7 days only.

WILL-CALL MERCHANDISE PICK-UP

Page 1 of 1

Check your current order status online at

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA

END OF ORDER No. WG33658850

(Pro Customers, Proceed To The Pro Desk)

Customer Copy

Store # 3508

Location 3560 E MAIN STREET, FARMINGTON, NM 87402

Customer Information





Order # H3508-107656

Runner Name daniel

Carryout

01

Item Description Model# SKU# Unit Price Qty Subtotal

Masonite 36 in. x 80 in. Utility 6-Panel Right- 172238 \$179.00 / each 1 \$179.00 Hand Inswing Paintable Primed Gray Steel

Prehung Front Exterior Door

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method

Charged \$193.99

 Subtotal
 \$179.00

 Discounts
 -\$0.00

 Sales Tax
 \$14.99

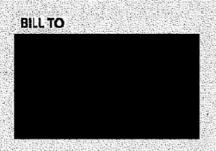
 Order Total
 \$193.99

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 137363 133952

Password: 21205 133855

Invoice Guzman Ilc



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Due date An	r 22, 2021
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item		Quantity	Price	Amount
Steve Install two doors ,have to cutter to make it the walls ,tape it texture and paint it	fit fix five holes in	1	\$650,00	\$650.00
		S	ubtotal	\$650.00
	**		Total	\$650.00
		**************************************	mount Due	
* **	4		mount Due	\$650.00

By signing this document, the customer agrees to the services and conditions described in this document. Steve

