



1449 Richmond Terr Staten Island NY 10310
 phone : 718 715-2014
 Phone : 908 249-3944

Invoice

DATE	INVOICE #
10/7/2024	583
TERMS	DUE DATE
	10/7/2024

BILL TO
FERNANDO La Ceiba Deli Grocery 7612 18th Ave Brooklyn, NY 11214

SHIP TO
FERNANDO

Item	Description	Qty	Rate	Amt
D83AR 3-Door Commercial Refrigerator in Stainless Steel	3-Door Commercial Refrigerator in Stainless Steel	1	\$2,550.00	\$2,550.00
			SUBTOTAL	\$2,550.00
			SHIPPING	\$0.00
			DISCOUNT	\$0.00
			TAX	\$0.00
			TOTAL	\$2,550.00
			PAYMENTS	\$0.00
			BALANCE	\$2,550.00

Customer Purchase Order:

TERMS & CONDITIONS

50% non-refundable deposit is required to initiate orders. Full balance needs to be paid before delivery.
 Business check payments need 4 business days to be cleared before shipment. No cancellations are allowed on custom orders. Custom order items cannot be returned. Deposit payments for custom orders are non-refundable.

Only unused products can be returned in their original package within 14 days

after sale. A 20% restocking fee plus the shipping cost applies to all returns.

All return requests shall be submitted in writing to obtain approval. No products shall be returned without written authorization. A credit or refund will apply upon inspection for damage or misuse.

All products are sold with manufacturers' limited warranties.

All return checks are subject to \$30.00 bank charge. This proposal is valid for 30 days.

The goods will remain the property of the Seller until full payment is received.

Acceptance: _____ Printed Name: _____

Project Grand Total: _____ Date: _____