



http://americancarportsinc.com
 457 North Broadway Street
 P.O. Box 38
 Joshua, TX, 76058
 Phone: (866) 730-9865

CUSTOMER INVOICE

Date: 12/1/2022
Order No: AS084084
Order Type: Sales Order
Customer ID: SC074288

SHIP TO:		DEALER:		
Hamburg Township (Tony Randazzo)		NW Custom Structures		
10675 Merrill Rd		10400 SW Allen Blvd.		
Whitmore Lake MI 48189-9745		Beaverton OR 97005		
Day: (810) 231-1000		Phone: (530) 648-5663		
Evening: (734) 634-5977				
Email: TRandazzo@hamburg.mi.us				
ORDER DATE	SHIP VIA	SITE		
9/9/2022	American Steel Delivery	800 - Indiana Warehouse		
ITEM		QTY	PRICE	EXTENDED PRICE
12x41x10/8 A-Frame Vertical Lean to 14GA		1.00	6,235.00	6,235.00
NOTE: Roof: Earth Brown Trim: Earth Brown				
Sides: Clay Ends: Clay				
1 - Horizontal Side		1.00	682.50	682.50
2 - Horizontal Ends		2.00	980.00	1,960.00
24 - Asphalt Anchors		24.00	40.00	960.00
2 - 16x8 Frame outs/Side		2.00	420.00	840.00
NOTE: 18' Headers				
1 - On 10' side wall 2' from Left post				
1 - On 10' side wall 2' from right post				
Labor Day Sale		1.00	-1,067.75	-1,067.75

NOTE: Site Level: Yes GPS: Yes Installing On: Asphalt

Call Customer 30 Minutes Before Arrival *90MPH Wind Warranty*

Bring a Generator

Access to Electricity: No Install On: Asphalt

It is the customers responsibility to inspect unit for any damages upon completion. By signing below, customer is completely satisfied with the product.

Orders C.O.D

Sales Total:	9,609.75
Tax Total:	0.00
Total:	9,609.75
All Down Payment:	.00
Prepayment:	.00
Tax adjustment:	.00
Bal. Due:	9,609.75

PLEASE INFORM CONTRACTORS OF ANY UNDERGROUND CABLES, GAS LINES, OR ANY OTHER UTILITY LINES.
 WE WILL NOT BE RESPONSIBLE FOR ANY DAMAGE.

CUSTOMER SIGNATURE _____

INSTALLER SIGNATURE _____

DATE _____

☒ Satisfactory ☐ Non-Satisfactory

Payment Type: Cash Payment

☒ Check # _____

Credit Card Number _____

Exp. Date _____