



Invoice

Golden eagle fire

205 Benton Drive Allen texas 75013-1164
Allen Texas 75013-1164
469-799-7655
Goldeneaglefire1@gmail.com

BILL TO
101 i45 ste12 Hutchins tx 75141

Invoice # 2118
Date 10 Jun 2026
Due date 17 Jun 2026

Item	Quantity	Price	Amount
Venthood 14 foot including makupair & exhaust fan &All stainless steel under the venthood	1	\$17,000.00	\$17,000.00
Install fire suppression	1	\$6,000.00	\$6,000.00
Fire alarm installation	1	\$7,000.00	\$7,000.00
Subtotal			\$30,000.00
Total			\$30,000.00

VISA  AMERICAN EXPRESS

PAY ONLINE NOW

Amount due
\$30,000.00

the invoice is paid