

STEWART ROOFING COMPANY, INC.

REMIT TO: P.O. BOX 477

OFFICE: 403 EAST 115TH STREET

SOUTH HOLLAND, IL 60473

CHICAGO, IL 60628

INVOICECHICAGO
(773) 264-1754SUBURBS
(708) 596-5300INDIANA
(219) 365-5157

BILL TO		10/18/2024	INVOICE#
VILLAGE OF THORNTON ATTN: MELISSA WIAK 115 E. MARGARET STREET THORNTON, IL 60476		PHONE 708-877-4456	73959A MM
		THORNTON POLICE & RECREATION CENTER 701 PARK AVENUE THORNTON, IL 60476	
DESCRIPTION			AMOUNT
REQUEST FOR 1/3 DEPOSIT IN THE AMOUNT OF:			\$209,418.00
BALANCE DUE ON RECEIPT:			\$209,418.00

PLEASE BILL MY:

- ☐ VISA
☐ MASTERCARD
☐ DISCOVER
☐ AMERICAN EXPRESS

BILLING ADDRESS:

(IF DIFFERENT FROM
MAILING ADDRESS)

CARD # _____ EXP. DATE ____/____

SIGNATURE _____

AMOUNT

VERIFICATION CODE
(3 OR 4 DIGIT)**A 3% CONVENIENCE FEE WILL BE CHARGED FOR PAYMENT MADE WITH ANY CREDIT CARD****PAY ONLINE:** www.stewartroofinginc.com**TERMS: PAYMENT DUE ON RECEIPT OF INVOICE. PENALTY 2% PER MONTH INTEREST, with a minimum of \$25.00 per month.**

If a check tendered for payment is not honored by the bank for nonsufficient funds (NSF), it will be redeposited. If the bank does not clear your check, you will incur a fee of \$25. You must immediately send a certified check or money order for the amount due, including the NSF fee, to Stewart Roofing to cover returned check.

THANK YOU FOR CHOOSING STEWART ROOFING CO. WE APPRECIATE YOUR BUSINESS. AN ENVELOPE IS ENCLOSED FOR YOUR CONVENIENCE.