

STEWART ROOFING COMPANY, INC.

INVOICE

REMIT TO: P.O. BOX 477 OFFICE: 403 EAST 115TH STREET
SOUTH HOLLAND, IL 60473 CHICAGO, IL 60628

CHICAGO
(773) 264-1754

SUBURBS
(708) 596-5300

INDIANA
(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.