

Chagrin Custom Stainless Inc.

Invoice

Remit Payment to:
P.O. Box 410
Conneautville, PA 16406

Date	Invoice #
2/22/2021	748964

Bill To
Willowick Fire Department 30435 Lakeshore Blvd. Willowick, OH 44095

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Specialties: -Fabricate "L" shaped 14ga. stainless steel counter with 18" x 20" x 10" integral welded sink, as per field measurements with marine edge. -Including: 16" wide stainless steel top next to stove and 87" coffee station top with marine edge. -Delivery and installation, including field weld and polish.	9,800.00	9,800.00
		Total	\$9,800.00