

# INVOICE

## Aesthetic Working Environments

DATE: 08/26/19

PROPOSAL: 7923

INVOICE#: 5163

**BILL TO: 1893**

Peoria Rotary Foundation, Inc  
 PO Box 6325  
 Peoria, AZ 85385  
 ATTN: Judy Rubin

PH# (623) 229-7674

**INSTALL AT:**

Phoenix Police Department  
 100 E Elwood Street  
 Phoenix, AZ 85040

**FAX NUMBER#**

**CUSTOMER P/O#**

**SALESPERSON**

**TERMS**

ANDREA MOSELEY

Invalid Code

<u>#</u>	<u>QTY</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>SELL EACH</u>	<u>EXTENDED</u>
			QUIET ROOM - PHOENIX POLICE 911 CALL CENTER		
1	1	Accent Pieces	INTERIOR ITEMS TO INCLUDE:  (3) END TABLES (4) LAMPS (6) ACCENT WALL DECOR (1) WRITING DESK (1) CLOCK	1,936.60	1,936.60
2	1	BOOKCASE	CURVERED CORNER BOOKCASE MAPLE WOOD CASE GLASS SHELVES  DONATED BY AWE CORPORATE INTERIORS	0.00	0.00
3	1	GLASS BOARD	MAGNETIC BACK PAINTED GLASS MARKER BOARDS 48"X36"h MAGNETIC BACK PAINTED 1/4" STARPHIRE TEMPERED GLASS MARKER BOARD W/ POLISHED EDGE, MOUNTS WITH (4) 1" DIAMETER ANODIZED ALUMINUM STADOFFS INCLUDES: (4) BLACK PLASTIC COATED MAGNETS 12" X 2 1/2" ANODIZED ALUMINUM MAGNETIC MARKER RAIL  DONATED BY FULBRIGHT & COMPANY  FREIGHT AND CRATING CHARGE FOR GLASSBOARD	0.00	0.00

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5	5	1009157 MAR INE	FABRIC: MEANDER: Color Marine APPLY TO (2) EXISTING LOUNGE CHAIR BACKS  DONATED BY: BURCH FABRICS & VILLAGE HOSPITALITY	0.00	0.00
6	5	LOUNGE	(5) LOUNGE CHAIRS (3) STRIPE FABRIC BACKS TO CREATE SOFA (2) MEANER FABRIC BACKS FOR SEPERATE SITTING AREA  (4) LOUNGE CHAIRS DONATED BY ALLISTER ADEL (1) LOUNGE CHAIR DONTED BY AWE CORPORATE INTERIORS	0.00	0.00
7	2	LABOR	REUPHOLSTERY (2) EXISTING LOUNGE CHAIRS - BACKS ONLY	25.00	50.00
8	1	LABOR	LABOR TO DELIVER AND INSTALL CARPET TILE FLOORING	825.00	825.00
9	1		CARPET TILE DONATED BY LAURA LUNGARETTI LUNGARETTI FLOORING SOLUTIONS	0.00	0.00
10	1	LABOR	LABOR TO RECEIVE DELIVER AND INSTALL ALL INTERIOR FURNITURE AND ACCESSORIES  LABOR DONATED BY MODULAR SYSTEMS INC.	0.00	0.00
11	1	DESIGN SERV ICES	DONATED SERVICES PROJECT MANAGEMENT	0.00	0.00

CONTINUED...

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			DESIGN SERVICES INSTALLATION OF ARTWORK		
			DONATED BY AWE CORPORATE INTERIORS		
12	1	PAINTING	INTERIOR PAINTING SERVICE AND SUPPLIES DONATED BY: TERRY DAVIDSON  DAVIDSON BOHANNON PAINTING	0.00	0.00

Thank you for your AWESome order

SUBTOTAL	1,986.60
TAX	170.85
FREIGHT	195.00
DELIVERY/INSTALL	825.00
TOTAL	3,177.45
<b>PAID</b>	<b>-3,177.45</b>
BALANCE DUE	0.00