## 3032 POLKVILLE ROAD SHELBY, NC 28150 PHONE: 704-487-7969 FAX: 704-487-1832

#### BILL TO

Ankit Patel (Fuquay Varina) ankit patel <ankitpatel2987@gmail.com> 910-988-6049

DATE	INVOICE #		
1/11/2022	16069		

## SHIP TO

Chalybeate Springs Rd and US 401 INT Fuquay Varina, NC REV 7-22-24

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB		PROJECT
16069	30%-20%-Bal Up	СР	1/11/2022	Our Truck			
ITEM		DESCRIPTION				RATE	AMOUNT
Price-Increase Cla	Due to the rising cost only guarantee price g signed quote, which r signature. If canopy h timeframe then PAC l of materials. This cos line item. Gas Canopy (Exxon S F & I a 24' x 140' (5) * (5) 10" columns w/ * (3) 3/4" electrical c * 328 lin ft of 36" Fra Oil) * Labor to Install cust (24-140-24) * Labor to Install cust * 20 GA Emb White 1 * .040 Alum Per Gutt	given for a period nust be dated we as not been erection has the right to t will be added (pec) column generic PVC internal d onduit mework Only ( omer supplied Omer supplied Deck	od of 3 months from ithin 15 days of cu cted for any reason charge customer ac to the final Invoice canopy: rain Fascia system supp 188 lin ft of LED F (2) Exxon LED Lo	n time of the stomer within this ctual rising cost e on a separate blied by Cary Eyebrow	1	86,000.00	86,000.00T
LED-Lights	* 12/12 & 12/29/29/29/29/12 LSI Vertex 20K Lumens Fixtures			20	405.00	8,100.00T	
Canopy	Diesel Canopy (Gene F & I a 24' x 44' (3) ct * (3) 10" columns w/ * (2) 3/4" electrical ct * 152 lin ft of 36" 3m * 20 GA Emb White 3 * .040 Alum Per Gutt * 12/12 & 4/18/18/4	olumn generic c PVC internal d onduit m Stock ACM Deck	rain		1	35,000.00	35,000.00T
LED-Lights Note	LSI Vertex 20K Lume Sealed drawings (electincluded. All Column a red primer from Sho column painting by other	etronic only), an s, Main I-Beam erwin Williams.	s, and purlins to b	e painted using	8	405.00	3,240.00T
All permits and/or in distributor.	spection fees are the re	sponsibility of	the owner, contract	tor, or	Total	I	

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# Quotation

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1/11/2022	16069		

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Chalybeate Springs Rd and US 401 INT Fuquay Varina, NC REV 7-22-24

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA		FOB	PROJECT
16069	30%-20%-Bal Up	СР	1/11/2022	Our Truck			
ITEM		DESCRI	PTION		QTY	RATE	AMOUNT
Appx B Form	Please add \$500 for p		engineer if an Ap	px B form is			
Special Inspect	required for this area. Please add \$500 for paper work from engineer if a special inspections is required for this area. PAC is not responsible for the actual 3rd party inspection						
Permits	All Permits billed bac additional \$500 from		professional permit	ts plus an			
Dumpster	A construction dumps required by customer from canopy for custo and pallets, and decki any debris that came is canopy.	ster (not a small for trash remov omer removal, th ing. PAC will n	al or trash will be his also includes le ot be responsible f	piled up away ft over crates or hauling away			
TERMS	30% Deposit, 20% St	30% Deposit, 20% Steel Erection, Net 10. There will be an interest charge of 1 1/2% per month on all invoices past due!					
Print Name	Print Name:			_			
Sign Name	Sign Name: Date:						
	Estimated NC Sales 7	Γax (Additional	local taxes may ap	pply)		5.00%	6,617.00
All permits and/or distributor.	inspection fees are the re	esponsibility of	the owner, contract	tor, or	Total		\$138,957.00