



INVOICE

I-0000281848

Date: 05/15/2024

Payment Terms: Due on receipt

Lessee: Erie County LandBank 1230 Townhall Rd W Ste 500 Erie, PA 16509 Krista Arnold (814) 580-8990 ext 102	Project: 19 West Park Pl 19 West Park Pl Corry, PA 16407 Krista Arnold (814) 580-8990 ext 102
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Description	Term Begin	Term End	Qty	Amount
	05/16/2024	06/15/2024	1	\$392.00

SUBTOTAL	\$392.00
Tax	\$0.00
Other	\$0.00
INVOICE TOTAL	\$392.00
Payments	\$0.00
Credits	\$0.00
OUTSTANDING	\$392.00

Credit Card Type: MC / VISA / AMEX	Name on Card:
Credit Card No:	Card Address:
Expiry Date:	City / State / Zip:
Security Code:	Signature:

The D.A.W.G.S. Privacy Policy can be found at <http://www.dawgsinc.com/privacy>

REMIT TO: DOOR AND WINDOW GUARD SYSTEMS, INC., 8770 W BRYN MAWR AVE, SUITE #1300, CHICAGO, IL 60631