

INVOICE

Wilber Window and Doors
202 south wilson
wilber, NE 68465

wwd2482@windstream.net
402-821-2482

Crete Airport Authority

Bill to
Crete Airport
Crete, NE 68333

Ship to
Crete Airport
Crete, NE 68333

Invoice details

Invoice no.: 2111
Terms: Net 30
Invoice date: 07/22/2023
Due date: 07/22/2023

Product or service	Amount
1. Sales	2 units × \$1,970.00 \$3,940.00
40 X 86 STEEL INSULATED DOOR HOLLOW METAL FRAME PRIMED REUSE HARDWARE 1 LEFT 1 RIGHT SWING 5 3/4 JAMB Tax Exempt ?	

Total \$3,940.00

Ways to pay

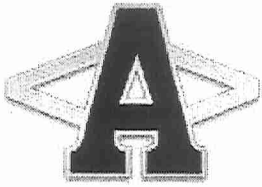


Overdue 07/22/2023

Note to customer

Thank you for your business.

Pay invoice



Astro Buildings
 1109 S 19th Street Suite A
 Omaha, NE 68108
 402-292-9894
 800-822-7876
 Fax: 402-292-9802

7/19/2023

QTY	COLOR	DESCRIPTION	FT	IN			
20		GRIII PAINTED GALVALUME 26 GA	18				
40		GRIII PAINTED GALVALUME 26 GA	4				
Remove							
SOLD TO:	Crete Airport Authority						
	PHONE						
Ship to	JOBSITE						
Notes		Remove And Replace North Side Wall Steel and					
		Front Eyebrow with New Steel.			Total Cost	\$ 23,767.80	
CREATED BY:							
Acceptance Signature					Date		
					7/19/2023		

SPECIALTY MATERIALS ARE NON-RETURNABLE.
 RETURN OF STOCK MATERIALS WILL BE SUBJECT TO A RESTOCKING FEE.