



COLORADO METAL MFG., LLC

Invoice

Sold Fort Collins DDA

Ship Fort Collins DDA

To:

To:

Invoice Number:	16264	Salesman:	CMM
Invoice Date:	08/16/19	Terms:	Net 30 Days
Customer:	FTCOLLINSDDA	Packing List:	6701
Order No:	11891	PO Number:	Verbal Thomas Dent

Remit To:
DANSON ENTERPRISES dba
Colorado Metal Mfg
903 Buckingham St
Fort Collins, CO 80524

Item	Quantity	Description	Revision	Unit Price	Amount
1	3	HELIX HANGING BASKET FRAME - Helix style basket frame to conceptual drawing provided. Includes powder coat in standard color. Pricing valid on 3 or more units only.		\$1,208.610 / EA	\$3,625.83
2	54	BLAST & COAT ADDED PARTS - Powdercoat aluminum extrusions, 180 degree segments, to Tiger Drylac Iron Glimmer 49/80180.		\$62.750 / EA	\$3,388.50

Sub-total:	\$7,014.33
Sales Tax:	\$0.00
Shipped Via Customer Pick Up:	\$0.00

Invoice Total: **\$7,014.33**

Paid To Date: **\$0.00**

Balance Due: **\$7,014.33**

*Datzell
CHR .126
T.D.*