


FORT WAYNE

A  TECTA AMERICA COMPANY
Fort Wayne Roofing, A Tecta America Company, LLC
4320 Ardmore Ave • 260.422.9529
Fort Wayne, IN 46802 •

INVOICE

Invoice Number: S8801805477
Invoice Date: 03/31/25
Due Date: 04/30/25
Page No: 1

Bill

To: Joe Pasztor 260.347.2502
East Noble School Corporation
126 W Rush St
Kendallville, IN 46755

Ship

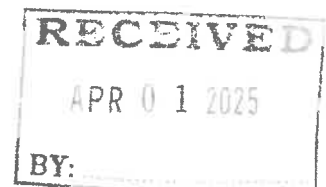
To: East Noble ALC
702 Dowling Street
Kendallville, IN 46755

Ship Via
Ship Date 03/31/25
Terms Net 30
Job Description: East Noble ALC INV#1

Customer ID C880000026
Customer P.O. 2024-00002763
Salesperson Evan Byrd
Project No. 880250002

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
East Noble ALC INV#1		1	1	127,000.00	127,000.00

Can I pay this?
yes



Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 127,000.00

Subtotal: 127,000.00
Invoice Discount: 0.00
Tax: 0.00
Total: 127,000.00

Payments are due on the date specified above as the Due Date. Unpaid invoices shall bear interest at the rate of 1 1/2% per month. Customer shall be responsible for all costs of collection, including reasonable attorneys' fees incurred due to nonpayment. We pay Sales Tax on gross amount billed, not on net of retention.