

## **GM Windows and Doors**

4303 Santa Ana St. Huntington Park, CA 90255 www.gmwindowsdoors.com sales@gmwindowsdoors.com

Tel: 323-771-0348 - Fax: 323-560-2789

# Sale Order

Date	Order #
07/14/2023	20339

## BUSINESS HOURS: Mon-Fri 7:30am to 5:00pm / Sat 7:30am to 12:30pm

#### **Customer Information**

Name: DAVILA MIGUEL Phone: (818) 625-4627

Fax:

Email: miguel.a.davila@gmail.com

Ship to: NA

**Sale Information** 

**Customer #:** 9704

**Terms:** 75% Deposit

Sales Person: Jenifer

**Pick Up Day:** Wednesday - 07/26/23 - 4:30 PM

Type of Sale: Retail

PO #:

Qty		De	scription		Each	Total
1	VINYL WINDOW, DUAL GLAZED, RETROFIT FRAME, WHITE COLOR 33 1/2 W X 45 1/2 H, X-O SLIDER, Clear, Low-E3, 3/4 Flat Grids 6-Lite CUSTOMER CHANGED FROM 34 X 46 TO 33 1/2 X 45 1/2 7.6.23 9:09 AM AB			227.00	227.00	
1	71 W X 45 1/2 H, X-O SLIDER, Clear, Low-E3, 3/4 Flat Grids 6-Lite CUSTOMER CHANGED FROM 71 1/2 X 46 TO 71 X 45 1/2 7.6.23 9:09 AM AB			330.00	330.00	
VINYL WINDOW, DUAL GLAZED, STUCCO FRAME, WHITE COLOR  3 8 1/2 W X 49 1/2 H, X-O SLIDER, Clear, Low-E3, 3/4 Flat Grids 6-Lite CUSTOMER CHANGED TO XO 6.30.23 7:28 AM AB CUSTOMER CHANGED FROM 39 3/4 X 50 1/4 TO 38 1/2X 49 1/2 7.5.23 11:57 AM AB				247.00	741.00	
1 35 1/2 W X 35 1/2 H, X-O SLIDER, Clear, Low-E3, 3/4 Flat Grids 6-Lite CUSTOMER CHANGED FROM 36 X 38 1/4 TO 35 1/2 X 35 1/2 7.5.23 11:57 AM AB			189.00	189.00		
NOTES: CUSTOMER ADDED GRIDS 7.5.23 11:57 AM AB CUSTOMER CONFIRMED VIA EMAIL BY SIGNING THE QUOTE THAT EVERYTHING ON HIS QUOTE IS CORRECT.HE IS AWARE THAT AFTER SIGN NG WE WILL NOT BE ABLE TO CANCEL OR MAKE CHANGES.  I, the customer, accept the terms and conditions and confirm that this order, style, quantity, sizes, color and description are correct. GM is not responsible for any changes after signing.						
Date		Pay Method	Amount	Balance		
Fric	lay - 07/14/23	Credit Card	\$ 1,473.66	\$ 491.22		
					SEE LAS	T PAGE



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PO #:

	De	escription		Each	Total
				268.00	268.00
customer added	d window 6.29.23 5:50			121.00	121.00
tity, sizes, color	and description are co			SubTotal \$	1,876.00
		Amount	Balance	Discount (-) \$	93.80
day - 07/14/23	Credit Card	\$ 1,473.66	\$ 491.22	Sale Tax \$	182.68
				Total \$	1,964.88
	CUSTOMER CAB  35 1/2 W X 11 Customer added ON 7.5.23 @4:0	46 1/2 W X 49 1/2 H, X-O SLIDER, CLICUSTOMER CHANGED FROM 48 X AB  35 1/2 W X 11 1/2 H, X-O SLIDER, OR customer added window 6.29.23 5:50 ON 7.5.23 @4:01PM - A.D.  customer, accept the terms and conditity, sizes, color and description are colores after signing.  Date Pay Method	CUSTOMER CHANGED FROM 48 X 50 1/4 TO 46 1/2 X 49 AB  35 1/2 W X 11 1/2 H, X-O SLIDER, Obscure, Low-E3, No Gr customer added window 6.29.23 5:50 pm AB (CUSTOMER ON 7.5.23 @4:01PM - A.D.  customer, accept the terms and conditions and confirm that titly, sizes, color and description are correct. GM is not resp ges after signing.  Date Pay Method Amount	46 1/2 W X 49 1/2 H, X-O SLIDER, Clear, Low-E3, 3/4 Flat Grids 6-Lite CUSTOMER CHANGED FROM 48 X 50 1/4 TO 46 1/2 X 49 1/2 7.5.23 11:57 AM AB  35 1/2 W X 11 1/2 H, X-O SLIDER, Obscure, Low-E3, No Grids customer added window 6.29.23 5:50 pm AB (CUSTOMER REMOVED GRIDS ON 7.5.23 @4:01PM - A.D.  customer, accept the terms and conditions and confirm that this order, style, tity, sizes, color and description are correct. GM is not responsible for any ges after signing.  Date  Pay Method  Amount  Balance	46 1/2 W X 49 1/2 H, X-O SLIDER, Clear, Low-E3, 3/4 Flat Grids 6-Lite  CUSTOMER CHANGED FROM 48 X 50 1/4 TO 46 1/2 X 49 1/2 7.5.23 11:57 AM  AB  35 1/2 W X 11 1/2 H, X-O SLIDER, Obscure, Low-E3, No Grids customer added window 6.29.23 5:50 pm AB (CUSTOMER REMOVED GRIDS  ON 7.5.23 @4:01PM - A.D.  customer, accept the terms and conditions and confirm that this order, style, tity, sizes, color and description are correct. GM is not responsible for any ges after signing.  Date Pay Method Amount Balance day - 07/14/23 Credit Card \$1,473.66 \$491.22 Sale Tax \$

**SALES ORDER #: 20339** 

All Windows and Doors are manufactured to customer specifications please check order for accuracy.

Verify the following: Vinyl or Aluminum, Width x Height, Single or Dual Glazed, Type of Glass & Frame, Retrofit, Block, Stucco (Nail-On) XO-Slider, Up & Down, Picture & Special linked Windows.

Aluminum Windows, Single or Dual Glazed manufactured ARE NOT Certified.

Please check City Inspection Codes before placing an order.

Lead-time given at time of placing an order is an estimate; orders may take longer depending on the complexity of the order.

Changes can be made within a 24-hour period of placing the order. After this time frame NO changes will be accepted. NO exceptions. ANY CHANGES MUST BE BY EMAIL OR IN PERSON.

A Deposit of 75% of the total order is required. Deposit is non-refundable for cancellations made after a 24-hour period. Balance is due upon completion.

No returns or refunds on any order after completion.

Merchandise will be held at our warehouse for a period of 10 days after completion.

Customer must load Windows and Doors we are not responsible for any damage or breakage during/after pick up.

Deliveries are available upon request. Charges are based on distance and size of order. Customer must unload Windows and Doors we are not responsible for any damage or breakage.

Note: GM Windows does not install. All contractors are completely responsible for damages at the installation. WE DO NOT accept returns.

#### **Paint Windows.**

All windows are painted only on the outside, the interior is standard white. All painted window orders have a cancellation policy of 24 hours after the date of the order. If the order is canceled after 24 hours, the deposit will not be refundable. Please note that the delivery time of painted windows is 3-4 weeks				
By Signing below I acknowledge that I conditions. I have reviewed the order for a	have read and understood the above terms and accuracy.			
Customer Signature:	Date:			
Received by:				