



Window wise

510 Pylon Dr. | Raleigh, North Carolina 27606
9192192020 | office@window-wise.com | <https://window-wise.com/window-replacement/>

RECIPIENT:

Tricia Black Green

1205 Magnolia Hill Rd
Garner, North Carolina 27529

Invoice #1264

Issued	Mar 09, 2026
Due	Mar 09, 2026
Paid	Mar 09, 2026

Total	\$674.01
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Account Balance	\$0.00
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For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Mar 09, 2026				
Glass Unit(s) - Family Room	Right of Fireplace - Lower	1	\$263.45	\$263.45
Balance Springs - Family Room	Window to the left of the fireplace	1	\$200.00	\$200.00
LABOR		1	\$165.00	\$165.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal	\$628.45
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NC State Sales Tax (7.25%)	\$45.56
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Total	\$674.01
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Deposit collected	- \$337.01
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Paid	- \$337.00
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Invoice balance	\$0.00
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Account balance	\$0.00
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