

FRONT RANGE SUPPLY

Building Materials & Finish Hardware
1140 Ute Ave · Grand Junction, CO 81501

INVOICE

FRS-8247

Date: Aug 25, 2025

Terms: Net 30

Due: Sep 24, 2025

BILL TO

Vannex Remodeling

Attn: Accounts Payable

Job / Project:

DESCRIPTION	QTY	UNIT	AMOUNT
Entry lever set, satin nickel	14	62.40	873.60
Interior passage set, satin nickel	22	28.15	619.30
Cabinet pull, 5in matte black	68	6.90	469.20
Cabinet knob, matte black	41	4.25	174.25
Hinge, soft-close full overlay	96	3.10	297.60
Door stop, solid brass	24	5.80	139.20
Threshold, oak 36in	6	41.00	246.00
Deadbolt, single cylinder	9	48.75	438.75
Subtotal			3,257.90
Freight			118.00
Tax			241.63
TOTAL DUE			3,617.53