

THERMWOOD

P.O. Box 436 Dale, Indiana 47523
812 937 4476 Fax 812 937 7053

INVOICE

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Thermwood Corporation
904 Buffaloville Road
PO Box 436
Dale, IN 47523

INVOICE NUMBER: M3549

INVOICE DATE: 11/5/21

YOUR ORDER NO:

QUOTATION NO: 54454

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Anchor and Canvas
800 Snedker Avenue
Brooklyn, NY 11207

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Anchor and Canvas
800 Snedker Avenue
Brooklyn, NY 11207

MACHINE TRANSPORT:	SHIPPED VIA	SHIPPED FROM	TERMS
FOB, Origin, Prepaid & Add	Best Way	Dale, IN	30/60/10

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Cabinet Shop CS45-512 CNC Router	1	\$195,625.00	\$195,625.00
TERMS			
30% with order	\$58,687.50		
60% prior machine completion	\$117,375.00		
Sales tax (Send tax form along)			
10% net 30 days after invoice	\$19,562.50		
PAYMENT DUE: \$58,687.50		INVOICE TOTAL	\$195,625.00
<small>Note: A 3% processing fee will be added for payments paid by credit card of \$10,000 or more.</small>			
US CURRENCY			

ACH / WIRE INFO FOR US DOLLARS

OLD NATIONAL BANK
327 EAST FOURTH STREET
HUNTINGBURG, IN 47542
ROUTING NO. 086300012
THERMWOOD CORPORATION
CHECKING ACCOUNT NO.0010057321
SWIFT #OLNAUS44
PHONE : 812-683-6700