

# Zorro Development Corp.

49 Zorro Ranch Road Stanley, NM 87056 Tel: 505 938 2920 Fax: 505 938 2924  
E-mail: zorr ranch@aol.com

## Project Request and Approval

**Date Requested:**  **Requested by:**

**Project Name:**  **Project No.:**  **Location:**

**Manufacturer / Vendor:**

**Attached Estimates:**  Yes  No

**Parts and Material:**  **Labor:**  **Shipping:**  **Tax:**

**Total Expected Cost:**

**Deposit Required:**  Yes  No

**Payment Method:**

**Estimated time frame for project completion:**  **Completion date:**

**Were there any competitive quotes obtain?**  Yes  No

If "yes" please attach all quotes, if no please explain why not?

**Approval Date:**

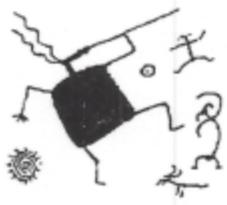
**Approved By:**

### **Approval for additions and / or changes:**

**Approval Date:**

**Approved By:**

David, Linsco's  
**Native Son**



**Fabrics • Upholstery**  
**Custom Furniture**  
**Leathers • Slip Covers**  
**Window Treatments**

**Turquoise Trail Business Park**  
**33 Bisbee Court, Unit G**  
**Santa Fe, NM 87508**  
**Fax: 471-4969**  
**E-mail: [REDACTED]**

**Fabrics & Upholstery**  
**473-1452**

Customer:

Date: May 9 2013  
Invoice #: 3611  
ZORRO RANCH

49 Zorro Ranch Rd  
Stanley, NM 87056  
Ph [REDACTED]

# I N V O I C E

2 Sections	91 x 128	6 widths	LABOR				1,632
48	yds	DuraLee	Patt 32250-351	70	YD		3,360
48	yds	Blackout	lining	12	YD		576
60		IRON ART	RINGS	4.50	ea		270


**50% deposit required on all orders. Balance due on delivery.**  
**NO REFUNDS ON CUSTOM ORDERS.**  
**NO EXCEPTIONS**  
 All items left over 90 days without payment in full become the property of Native Son.

**SUBTOTAL**  
**TAX** 389.08 (incl ship)  
**SHIPPING** 35.00  
**TOTAL** \$6,262.08  
**<DEPOSIT>** \$3,131.04  
**BALANCE**