

Zorro Development Corp.

49 Zorro Ranch Road Stanley, NM 87056 Tel: 505 938 2920 Fax: 505 938 2924
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Project Request and Approval

Date Requested: May 9, 2013

Requested by: [REDACTED]

Project Name: Curtain Construction

Project No.: 24

Location: Media Room

Manufacturer / Vendor: Native Son

Attached Estimates: Yes No

Parts and Material: 4,206.00 Labor: 1,632.00 Shipping: 35.00 Tax: 389.08

Total Expected Cost: \$6,262.08 (Fabric, Blackout, Rings)

Deposit Required: Yes No

Payment Method: Credit Card

Estimated time frame for project completion: 4 to 6 weeks after 50% deposit

Completion date: [REDACTED]

Were there any competitive quotes obtain? Yes No

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

2 vendors - Unable to provide selected fabric

Approval Date: Apr 27, 2013

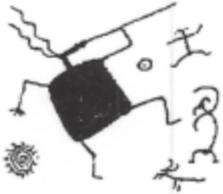
Approved By: J. Epstein

Approval for additions and / or changes:

Approval Date: [REDACTED]

Approved By: [REDACTED]

David, Linsco's
Native Son



Fabrics & Upholstery
473-1452

Fabrics • Upholstery
Custom Furniture
Leathers • Slip Covers
Window Treatments

Customer:

Turquoise Trail Business Park
33 Bisbee Court, Unit G
Santa Fe, NM 87508
Fax: 471-4969
E-mail: nativeson7@live.com

Date: May 9 2013

Invoice #: 3611

ZORRO RANCH

49 Zorro Ranch Rd
Stanley, NM, 87156

Ph

I N V O I C E

2 Sections	91 x 128	6 widths	LABOR			1,632
48	yds	DuraLee	Patt 32250-351	70	Yds	3,360
48	yds	Blackout	lining	12	Yds	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
 SHIPPING
 TOTAL
 <DEPOSIT>
 BALANCE

389.08 (incl ship)
 35.00
 \$6,262.08
 \$3,131.04