

INVOICE

Fireplace & Wood Stove Services,
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SITTLER, ZACH

Invoice details

Invoice no.: I1420
Terms: Due on receipt
Invoice date: 07/17/2026
Due date: 07/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		ISOKERN48	**GREAT ROOM** ISOKERN 48" MAGNUM FIREPLACE FULL HERRINGBONE BRICK PATTERN 30" METAL FLUE CAP STORM COLLAR ANCHOR PLATE FIRESTOP RAIN PAN LOG LIGHTER INCLUDING LABOR LABOR INCLUDED	1	\$11,800.00	\$11,800.00
2.		ISOKERN48	**FLEX ROOM** ISOKERN 48" MAGNUM FIREPLACE FULL HERRINGBONE BRICK PATTERN 18" METAL FLUE CAP STORM COLLAR ANCHOR PLATE FIRESTOP RAIN PAN LOG LIGHTER INCLUDING LABOR LABOR INCLUDED	1	\$10,500.00	\$10,500.00
3.			***ISOKERN FIREBRICK UPCHARGES PER UNIT*** FULL HERRINGBONE PATTERN ADDS \$150 SOAPS HERRINGBONE PATTERN ADDS \$1500	0	\$NaN	\$0.00
4.			50% REQUIRED TO ORDER, 50% DUE UPON COMPLETION APPROX 21-28 DAY LEAD TIME	0	\$NaN	\$0.00
5.			***CHIMNEY CAP TBD, BILLED SEPARATELY	0	\$NaN	\$0.00
6.				0	\$NaN	\$0.00
7.			MOSS	0	\$NaN	\$0.00

Ways to pay



Note to customer

We appreciate your business and look forward to working with you
again!

Total	\$22,300.00
Payment	-\$18,150.00
Balance due	\$4,150.00
Overdue	07/17/2026

View and pay