



INVOICE:

01456

| Customer Name: Steve Chavez | | written by: Drew Richards | |
|--|---|---------------------------|---------------------------------|
| Date: 10-15-2014 | Pick up Date: | Phone: | |
| Job start date: | Vectored: Y/N | Printed: Y/N | Art work: Y/N |
| QTY. | Description of sign | Price | Amount |
| 100 | 12' x 18" LG metal signs - white with black lettering - (WAS \$24.99) | NOW \$18.50 | \$1850.00 |
| Deposit: | | Subtotal: | \$1850.00 |
| | | Tax: | \$ 145.68 |
| | | Balance owed: | \$1995.68 |
| Deposit of \$1100.00 / Remaining balance of \$895.68 due once completed. | | | Total (w/ TAX) \$1995.68 |

Total \$1,995.68
 Deposit \$1,100.00