

Custom Lighted Signs
 4535 East 60th Ave
 Commerce City, Co 80022-3137



Invoice

303-292-1882

Bill To:

Miscellaneous

Invoice #: 00003974
 Date: 5/20/2016
 PO#
 Page: 1

DATE	DESCRIPTION	AMOUNT
5/3/2016	<p>Werthwhile Inn 7390 CO - 2 Commerce City, Co</p> <p>Fabricate (1) set of 18.5"/10.5" pan channel letters returns painted Red, insides painted White with Red single stroke neon with clear plex faces mounted on a 8" raceway painted to match roof with angle iron frame. UL Listed</p> <p>Install</p> <p>Permit fees</p>	<p>\$2,721.60</p> <p>\$4,082.40</p> <p>\$413.47</p>
	<p>Terms: 50% down and remaining due upon installation. Final Electrical and LED Board hookup to be done by others. Cash or Check.</p> <p>Note: Unless otherwise specified, payment in full is due on receipt of this invoice. Until final payment in full has been received, the products and/or services listed in this invoice/workorder are property of Custom Lighted Signs and may be removed at our discretion. The client is responsible for any cost of removal, reinstallation, and/or storage of such property until paid in full. A minimum charge of \$50.00 will be levied against all returned checks. Interest of 1 1/2% per month will be charged on all amounts not paid within 30 days of the invoice date. All costs of collection, including reasonable attorney fees, are the responsibility of the client.</p>	
	Subtotal:	\$7,217.47
Terms: 50% down and remaining due upon installation.		Sales Tax: \$108.87
Approved By _____		Total Amount: \$7,326.34
Date _____		Amount Applied: \$7,326.34
		Balance Due: \$0.00

PAID
 MAY 20 2016