



DISPLAYSALES

6300 W Old Shakopee Rd, Suite 112
Bloomington, MN 55438
Phone 800-328-6195 Fax 952-885-0099
accounting@displaysales.com
www.displaysales.com

Bill To:

City of Columbus Accounting
105 N Dickason Blvd
Columbus, WI 53925
Rachel Packard

Invoice

Invoice Number	INV11289
Invoice Date	06/03/2026
Ship Date	06/01/2026
PO Number	Rachel Packard
Order Contact	Rachel Packard
Salesperson	Lori Lundeen
Payment Terms	Net 20
Customer Account	C42289
Due Date	06/23/2026

Ship To:

City of Columbus Public Works
229 E School St
Columbus, WI 53925
Rachel Packard

Item number	Description	Quantity	Unit	Unit Price	Amount
BNR-POLE-24.25X59.75-VINYL	Custom Pole Banner Size: 24.25x59.75" Process: Digital Fabric: 2-Ply - 18oz Vinyl Same Image Front and Back 3" Pole Pockets 2 Grommets 2 designs 15 of each for a total of 30 banners Qty 15 Clocktower design Art # A26461 A Qty 15 Red Bud City design Art A26461 B	30	Each	74.00	\$ 2,220.00
FEE-BNR-SETUP	Setup Fee for Banner Designs Waived for this order SAVINGS OF \$120 (\$60 oer design)	2	Each	0.00	\$ 0.00
FEE-ART	Artwork Fee is \$125 per hour, billed out in 15 minute increments	1	Hour	0.00	\$ 0.00
FEE-FREIGHT	Shipping and Handling FREE for orders placed in April 2026 SAVINGS OF \$83	1	Each	0.00	\$ 0.00

Subtotal	\$ 2,220.00
Sales Tax	\$ 0.00
Total	\$ 2,220.00
Amount Paid	\$ 0.00
Balance Due	\$ 2,220.00

City Banners

TOURISM

250-511 000-345

Please pay from this invoice. NEW remit to Display Sales address at top effective Jan 2022.
6300 W OLD SHAKOPEE RD, SUITE 112 BLOOMINGTON, MN 55438
Past due invoices are subject to a finance charge of 1.5% per month which is an annual rate of 18%