

The Maine Sign LLC
2986 W. 29th St, Unit 8
Greeley, CO 80631
970-339-5859
office@themaineinsign.com
www.TheMaineSign.com

Invoice



BILL TO
D&B Lockworks

SHIP TO
D&B Lockworks Chris - 970-330-1030 dblockworkslc@gmail.com David

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
76506	10/07/2024	\$0.00	11/01/2024		

P.O. NUMBER storefront decals	SALES REP kevin	PROOF yes
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QTY	ITEM	DESCRIPTION	RATE	AMOUNT
5	Decals	red decals for upper windows 59x23"	160.20	801.00T
2	Premask	white HP 26x19" logos for front doors	70.25	140.50T
4	View thru	59x83" view thru window coverings for 4 large windows	646.00	2,584.00T
1	Install	Installation charge	200.00	200.00

Thank you for your business!

Pay invoice

SUBTOTAL	3,725.50
TAX	247.14
TOTAL	3,972.64
PAYMENT	3,972.64
BALANCE DUE	\$0.00

In the event of default in payment, attorney's fees and all other costs and expenses of collection shall be due over and above the full payment and any other damages incurred by the seller because of purchaser's breach.