



INVOICE

Profile Display, Inc.
1251 Arrow Pine Drive Suite A
Charlotte NC 28273
PO Box 23780
Charlotte NC 28227
1-888-877-6345 toll free FAX 980-321-7491

Bill To:

Town of Landis
Attn: Accounts Payable
PO Box 8165
Landis NC 28088

Payment terms:

Net due 30 days

Invoice #: 79402

Invoice Date: 4/9/2025

Due Date: 5/9/2025

Invoice 1 of 1

Date	Description	Price
4/9/2025	Touchscreen Silver Package	\$544.00
	Processing Fee	\$0.00
	Ad Production	Complimentary (w/ ad space purchase)

Discounts:

Late Fee*: \$0.00

Amount Paid: \$0.00

Balance Due This Invoice: \$544.00

Total Account Balance: \$544.00

Total Price: \$544.00

* A late fee of 1.5% will be added to any balance not paid by the due date.

Please Make All Checks Payable To: Profile Display, Inc.

CALL OR FAX IN YOUR PAYMENT AND RECEIVE A 3% DISCOUNT



Card Type: ☐ Discover ☐ Visa ☐ Mastercard ☐ AmEx

Name on Card: _____

Card # _____

Exp Date _____ Security Code _____

St # and Zip Code of Billing Address: _____

Authorization Signature _____

Check Payment

Bank Name _____

Bank City and State _____

Account # _____

Routing # _____

Check # _____

Name on Account _____

Authorization Signature _____