



ACCOUNTS PAYABLE
 AKO Signs Inc.
 P.O. Box 80561
 Athens GA 30608

Office: 706-548-5389
 Fax: 706-548-5370
 see website for more info

Estimate

ESTIMATE NO. 21-11089

DATE 2/28/2023

NAME / ADDRESS

SHIP TO

City of Loganville
 605 Tom Brewer Rd # 100
 Loganville, GA 30052

ORDERED BY		P.O. NO.	TERMS	REP	DUE DATE
Paul			PO	LE	2/28/2023
QTY	ITEM	DESCRIPTION		COST	TOTAL
1	Graphics INST	Loganville Fire Dept Vehicle: White Interceptor SUV Sets: 1 Unit - 4 Sides Printed Vinyl (Edge): RTape VinylEFX - Florentine Gold Leaf Color: Black Overlaminat: 8518 - Gloss Contour: Yes Finishing: Masked // Installed Unit:		300.00	300.00
<i>Thank you for the opportunity!</i>				TOTAL	\$300.00

Customer acknowledges that any change, alteration or additional charges added to the order shall be subject to further charge as reasonable for the additional materials, labor and margin. Customer grants a security interest in the signage for payment of any amounts not paid upon delivery. Amounts not paid when due shall accrue interest at 19% per annum in addition to attorneys fees of 15% of the amount collected. Customer acknowledges that all payments hereunder shall be made out to AKO Signs, exclusively. Customer shall rely only upon official AKO proof documents, and shall not rely upon any representation or statement by salesperson in conflict therewith. This approval agreement composes the entire agreement between and among the parties.

SIGNATURE _____

DATE _____