Split Mountain Metals & J.Dub's Metalworks

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INVOICE

BILL TO SHIP TO
Arlen Hughes Arlen Hughes

 INVOICE
 6184

 DATE
 09/09/2025

 TERMS
 Due on receipt

 DUE DATE
 10/01/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sign- Custom	168" x 39" Custom hanging sign. Powder Coated Black - Design TBD. Sign will be in multiple parts and will be a bolt together assembly.	1	4,150.00	4,150.00
	Shipping Via Freight to 82331			

Please DO NOT REPLY directly to this email as it is not closely monitored. Direct any questions to your initial email or text thread, or give us a call.

BALANCE DUE

\$4,150.00

All J.Dub's products require a minimum 50% down payment upon approval of design in order to be moved into process.

Any remaining balance for products is due prior to shipment or upon pick-up unless you have pre-established terms with Split Mountain Metals or J.Dub's Metalworks.

To apply for terms, please contact our accounting department.

Pay invoice