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DESCRIPTION: (2) ACM Panels w/ Acrylic Dimensional Letters					
Bill To:	Rapha Bowls Cafe 120 W Main Street Watertown, WI 53094 US	Installed:	Rapha Bowls Cafe 120 W Main Street Watertown, WI 53094 US		
Requested By: Will Wendorff Email: will.wendorff@gmail.com		Salesperson: Nicole Conforti Email: nicole@gomkesign.com			
	- 5	Work Phone: (6			
NO.	Product Summary	QTY	UNIT PRICE	AMOUNT	
1 1.1 1.2	 (2) Black ACM Panel w/ Dimensional Acrylic Letters Miscellaneous (V) - (2) Black ACM Panel Text: 16ft W x 3ft H (4) 8ft black ACM panels Miscellaneous (V) - (2) Acrylic Dimensional Letters Text: ACAI OATS SMOOTHIES - 6" Letters Dashes - 1.5" x1.5" 1.5"x115" Line RPHBOWLCAE- 14" Letters AASF-11" Letters 1/4" thick dimensional acrylic Painted white VHB mounted to ACM panel 	1	\$1,946.35	\$1,946.35	
1.3	Oracle 3651 - (2) Vinyl Application - White Boarder				
1.4	Briteline Shield - 3 mil UV Matte - (2) Overlaminate - White Boarder				
2 2.1	(6) Gooseneck Lamp Miscellaneous (V) - (6) Gooseneck Lamp Text: Installation TBD Black gooseneck lamps QTY: 6	1	\$1,425.00	\$1,425.00	
3	Outdoor Sign Project Package	1	\$2,137.30	\$2,137.30	

3.1	Site-Survey - Site - Survey
3.1	Site-Survey - Site - Survey Text: Site survey of building and area of install. Obtain dimensions and information needed for fabrication and permitting. Obtain necessary electrical information.
3.2	Permit Acquisition - Permit Acquisition
	Text: **Note this fee only applied if client chooses to use Milwaukee Sign Company to acquire sign permit. Staff time to prepare and draft required paperwork to secure municipal permit. Does NOT include: variance procedures or Review Board meetings. City Permit fees billed at cost on final invoice
3.3	Permit Fees to Municipality - Permit Fees to Municipality
3.4	Graphic Design Fee - Graphic Design
	Text: Artwork to be approved by customer
3.5	Miscellaneous (V) - Installation - MSCP
	Text: Install (4) ACM panels with acrylic letters pre mounted 16'W x 3'H total QTY 2 No removal (2) techs (2) trucks

*Installation per approved rendering		
and municipal permit.		
*Mounting hardware is to be provided		
by the installer.		
*Unless noted otherwise, blocking for		
building signage is to be provided by		
others.		
Please Note		
Power must be located within (6) feet		
of Sign and have easy access.		
Electrical hookup only included if		
stated as line item in estimate.		
-If conditions are not ready for		
installation additional charges may		
apply.		
-Additional charges may apply for		
hidden, concealed, or unforeseeable		
conditions.		
-Patching wall prior to or after		
installation not included		
-Any sign(s) being removed will be		
disposed unless other direction is		
provided in writing by the client – 48		
hours prior to removal.		
-Timer/Photocell for electrical sign not		
included.		
	Subtotal:	\$5,508.65

Orders under \$250 require payment in full at the payment portal along with your approval. If the order is over \$250, please proceed to your portal and approve the project; there you may also submit the 50% deposit using your credit card (3% fee added) or send a check via US Mail. Work will begin once the deposit is received.

Subtotal:	\$5,508.65
Taxes:	\$264.19
Grand Total:	\$5,772.84
Deposit Required:	\$2,886.42

CONDITIONS:

ATTORNEY'S FEES: If it is necessary for the Milwaukee Sign Company to take legal or other action against the customer to secure the payment of any amount past due hereunder, the customer shall reimburse the Company for all expenses incurred, including but not limited to its reasonable attorney's fees.

CANCELLATION OF ORDER: If you cancel your order prior to completion, you shall reimburse the Milwaukee Sign Company for all expenses incurred in association with the cancelled order prior to the date of completion. Without limiting the foregoing, you shall be responsible for the cost of all materials, labor, and shipping costs, as well as a fifteen percent (15%) cancellation fee based on the contract price of the job. All amounts billed are due in full within thirty (30) days. PLEASE NOTE: Orders may not be cancelled verbally. We must receive written notification from the customer.

CREDIT CARD SURCHARGE: If making a payment by credit card, an additional 3% transaction fee will be added to the amount being paid.

LEAD TIMES: Vary by project; standard lead times from 2 – 8 weeks.

PAST DUE BALANCES: An 18% Annual Interest Rate will be charged (1.5% Monthly) on Past Due Balances. The Milwaukee Sign Company will retain a security lien on all products and services until the invoice is paid in full.

ESTIMATES: Valid for 30 days.