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# Invoice

Date	Invoice #
12/21/2021	58842

Bill To
CITY OF BLGTN ECONOMIC & SUSTAINABLE DEV. 401 N MORTON ST STE. 210 PO BOX 100 BLOOMINGTON, IN 349-3477 ATTN: ANDREW KREBBS

P.O. No.	Terms	Completion Date
	Due on receipt	12/21/2021

Qty	Description	Rate	Amount
36	30" X 60" DOUBLE SIDED POLE BANNERS (ART WORK SUPPLIED).	150.00	5,400.00

A \$25.00 LATE FEE WILL BE ADDED EACH MONTH. A 3% SURCHARGE WILL BE ADDED FOR ALL CREDIT CARD PAYMENTS	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Balance Due</b>	\$5,400.00

THANK YOU FOR YOUR BUSINESS. ALL BILLS NOT PAID WITHIN 30 DAYS VOID ANY WARRANTY ON MATERIALS AND LABOR. ALL ELECTRICAL SHOULD BE WITHIN 6' OF SIGN(S). WE HAVE DESIGNERS TO ASSIST YOU, BUILD SIGNS/AWNINGS AND OWN A 23 TON CRANE.