170 Navajo Street San Marcos CA 92078 P: (760) 736-8111 F: (760) 736-8121



Bill To

4D Signworx 2022 Pech Rd Houston TX, 77055

Project Location

4211 Camino Del La Plaza 410 San Diego, CA 92173

PURCHASE ORDER NUMBER		REP	STATUS	INVOICE DATE	TERMS	INVOICE DUE DATE
		GG	Final	10/19/22	COMMERCE	10/19/22
QTY	ITEM		DESCRIPTION		COST/UNIT	AMOUNT
1	Sign	Design and	l fabricate sign		100	0.00 100.00T
1	Sign	Design and	I fabricate sign		2	2.00T

Clear Sign & Design, Inc. thanks you for the opportunity to assisting you with your signage needs. Please remember, your credit terms are noted on the invoice and any unpaid amount exceeding those terms will incur interest of 1.5% per month, unless otherwise arranged. We accept American Express, MasterCard and Visa with a 3% convenience fee. If you have any questions concerning your invoice, please contact AP via email accounting@clearsigns.com.

Subtot	al	\$102.00
Sales 1	ax (7.75%)	\$7.91
Total	Due	\$109.91