

DeSigns Inc-Chesapeake  
110 N. Battlefield Blvd, Chesapeake, VA, 23320  
Primary Phone: (757) 547-5478  
www.DeSignsVa.com



# Invoice 21467

art for letterhead and JPG of logo

SALES REP INFO  
Michelle Sumner  
michelle@designsva.com

INVOICE DATE  
02/12/2019

INV.DUE DATE  
02/14/2019

TERMS  
50% deposit/50% on completion

ORDERED BY  
ROSEWELL HOMES  
2010 OLD GREENBRIER ROAD, SUITE H  
CHESAPEAKE, VA 23320  
523-0676, 404-1853, FAX

CONTACT INFO  
Eric Clayton  
eric@rswll.hrcxmail.com  
5230676  
Mobile: 4041853

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	<b>Art Charge for vector art</b> trace customer supplied image-one time fee	1	Each	\$30.00	\$30.00

If customer defaults as to any terms of this agreement and this account is referred to an attorney for collection, the customer and/or guarantor(s) then promises and agrees to pay all collection cost, including attorney fees of 33 1/3% of the principal amount due and owing when turned over for collection and does further agree to pay interest on the unpaid balance at the rate of 2% per month from the date that said monies became past due.  
By signing this invoice I am acknowledging that I have reviewed the invoice and products and it is satisfactory.

<b>Setup:</b>	<b>\$0</b>
<b>Shipping:</b>	<b>\$0</b>
<b>Finance:</b>	<b>\$0</b>
<b>Discount:</b>	<b>\$0</b>
<b>Subtotal:</b>	<b>\$30.00</b>
<b>Sales Tax (6%):</b>	<b>\$1.80</b>
<b>Total:</b>	<b>\$31.80</b>

SIGNATURE:

DATE: