

**MaxVision, LLC**

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Marietta, GA 30066  
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**Invoice #: 13369**

Order Created: 7/28/2016 11:18:16AM

Sale Date: 7/29/2016 1:28:44PM

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Sale Date: 7/29/2016 1:28:44PM

Account No.: 515

**Billed To:** Rob Bernier  
**Contact:** Rob Bernier  
**Address:** 1800 Sandy Plains Parkway #124  
Marietta, GA 30066

**Created Date:** 7/28/2016 11:18:16AM  
**Salesperson:** House Account  
**Email:** N/A  
**Phone:** N/A

**Email:** Rob@fusegraphicsatlanta.com  
**Cell Phone:** (404) 934-9216  
**Office Phone:** (770) 799-1491

**Description:** Towing Decals

	Quantity	Unit Price	Subtotal
<b>1</b> <b>Product:</b> Roll to Roll Prints	30.00	\$2.4377	<b>\$73.13</b>
<b>Description:</b> 13369-No Parking TOW Sticker.pdf			
• 30- 24 in (W) x 2.5 in (H) Single Sided Print(s) made from Briteline Duration X Gloss White Vinyl stock material			
<b>Add-on's To Be Included</b>			
• Rush 50 Percent			

**Payments for Order**

Date	Method	Tracking Number	Amount
7/29/2016	Visa	*****0022	77.52

**Order Subtotal:** \$73.13**Total Taxes:** \$4.39**Total:** \$77.52**Total Payments:** \$77.52**Order Balance:** \$0.00

Payment Terms: Your account is C.O.D. Please remit payment at the time you receive your order. Thank you for your business.

Print Date: 7/29/2016

**100% Trade Wide Format Printing and Finishing**