

\$PEEDY BEER EXPRE\$\$

Four Days Only At FlipSide 2023

INVOICE # 173467321476C32789777643T732V73117888732476789764376

Date: March 01 2023

BILL TO

Ignition Philter Address, City, ST, ZIP Code Phone **FOR**

To give form to thought

ITEM DESCRIPTION	# OF ITEM	PRICE \$	AMOUNT
Severe Weather 2-in x 4-in x 10-ft #2 Prime Wood Pressure Treated Lumber	16	6.98	\$111.68
Simpson Strong Tie 2"x2" metal fastener	12	2.88	\$34.56
Gallon of Paint	3	30	\$90.00
Assorted Hardware (Screws, Nuts, Washers, Bolts)	~200	N/A	\$60.00
19/32-in x 4-ft x 8-ft Rated Pine Plywood Sheathing	3	26.57	\$79.71
Printed Banner 3'x8'	1	29.97	\$29.97
Custom 3" x 2" rectangle sheet labels	100	0.75	\$75.00
Linoleum flooring	50 sq ft	.64/sq. ft	\$32.00
50W LED outdoor flood light	1	39.99	\$39.99
100' Outdoor Medium Duty Extension Cord	1	46.98	\$46.98
Custom Yard Signs 18" x 12"	50	1.81	\$90.50

Subtotal \$690.39

Tax rate

Additional costs

TOTAL COST \$690.39

Make all checks payable to Artist-Edited

If you have any questions concerning this invoice, use the following contact information: Artist-Edited, Artist Info Edited

THANK YOU FOR YOUR CONSIDERATION!