

Gill Reprographics, Inc. - Phoenix
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INVOICE

BILL TO

Chasse Building Team
230 S Siesta Lane
Tempe, AZ 85281

INVOICE # PHX124098

DATE 03/26/2025

DUE DATE 04/25/2025

TERMS Net 30

P.O. NUMBER

230030 Goodyear High School

SALES REP

Abel Rodriguez

ACTIVITY	QTY	RATE	AMOUNT
CTFP:CTFP Large Format Setup	1	15.00	15.00T
SIGN:4MM CORO 4MM Coroplast 8 signs x 5 sq ft	40	4.59	183.60T
LAM DRY Dry Erase Lamination 8 signs x 5 sq ft	40	5.99	239.60T

230030 Goodyear High School

8 coroplast signs, with dry erase lamination - picked up

Ordered by Abel

SUBTOTAL	438.20
TAX	35.49
TOTAL	473.69
BALANCE DUE	\$473.69