

**Bullzeye Sign & Graphics Co.**  
232 N Main Street  
Burlington, NC 27217  
(336) 221-8188  
aim@bullzeeyesigns.com  
www.bullzeeyesigns.com



Invoice 23536

**BILL TO**

Spring Forest Apartments

DATE  
10/23/2024

PLEASE PAY  
\$233.78

DUE DATE  
10/30/2024

| DESCRIPTION  | QTY | RATE   | AMOUNT  |
|--|-----|--------|---------|
| <b>Product</b><br>4x5 printed banner with grommet / taped hemmed edges | 1   | 101.00 | 101.00T |
| <b>Product</b><br>18x24 yard sign with stake                           | 4   | 29.50  | 118.00T |

Thank you for your business. Payment is due in full at time of order/vehicle pickup. There will be a Late Fee of \$20 or a 1.5% interest charge per month on late invoices, whichever is greater.

|          |        |
|----------|--------|
| SUBTOTAL | 219.00 |
| TAX      | 14.78  |
| TOTAL    | 233.78 |

TOTAL DUE **\$233.78**

THANK YOU.