

Bullseye Sign & Graphics Co.
232 N Main Street
Burlington, NC 27217
(336) 221-8188
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www.bullzeyesigns.com



Invoice 23536

BILL TO

Spring Forest Apartments

DATE 10/23/2024	PLEASE PAY \$233.78	DUE DATE 10/30/2024
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DESCRIPTION	QTY	RATE	AMOUNT
Product 4x5 printed banner with grommet / taped hemmed edges	1	101.00	101.00T
Product 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.