

Lynch Sign Co.

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Invoice**BILL TO**

Tapio Kartiala
Devonshire Community Police Station

SHIP TO

Tapio Kartiala
Devonshire Community Police Station

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
97521	03/23/2023	\$3,300.00	04/22/2023	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Custom	Repair Monument Sign	1	2,800.00	2,800.00
Custom	Note:	1	500.00	500.00

Note: LED Manufacturer charged \$1000, \$500 which was prepaid prior to visit.

BALANCE DUE

\$3,300.00