



3300 43rd Ave  
 Suite 6  
 Vero Beach, FL 32960  
 (772) 567-3000

# INVOICE

## I-19029

Graphics>Signage>Displays  
<http://www.image360.com/verobeachfl>

Created Date: 1/9/2020

**DESCRIPTION:** (6) 66"x16" & (1) 10'x2' banner w/ grommets/ hemming

**Bill To:** The Town of Indian River Shores Florida  
 6001 North State Road A1A  
 Indian River Shores, FL 32963  
 US

**Pickup At:** Image360 - Vero Beach  
 3300 43rd Ave  
 Suite 6  
 Vero Beach, FL 32960  
 US

**Ordered By:** Laura Aldrich  
 Email: townclerk@irshores.com  
 Work Phone: (772) 231-1771 x 121  
 Tax ID: 85-8012666654C-3

**Salesperson:** House Image360 - Vero Beach  
 Entered By: Pam Zurita

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>66"x16" Banner (total qty 6)</b>	1	\$268.63	\$268.63
1.1	<b>13oz Vinyl Banner -</b>  <b>Part Qty:</b> 4 <b>Width:</b> 66.00" <b>Height:</b> 16.00" <b>Sides:</b> 1  <b>Text:</b> text provided  <b>Notes:</b> *Grommets just on top corners			
	<b>Banner Hemming</b> - Left, Right, Top, Bottom, Hemming Types: Tape  <b>Grommets</b> - Left, Right, Top, Grommet Type: Nickel			
1.2	<b>13oz Vinyl Banner -</b>  <b>Part Qty:</b> 2 <b>Width:</b> 66.00" <b>Height:</b> 16.00" <b>Sides:</b> 1  <b>Text:</b> text provided  <b>Notes:</b> Grommets only on all corners			
	<b>Banner Hemming</b> - Left, Right, Top, Bottom, Hemming Types: Tape  <b>Grommets</b> - Left, Right, Top, Bottom, Grommet Type: Nickel			
2	<b>(qty 1) 10' x 2' banner</b>	1	\$121.96	\$121.96

2.1	13oz Vinyl Banner -	<b>Part Qty:</b> 1 <b>Width:</b> 120.00" <b>Height:</b> 24.00" <b>Sides:</b> 1  <b>Text:</b> text provided  <b>Notes:</b> Grommets only on all corners	<b>Banner Hemming</b> - Left, Right, Top, Bottom, Hemming Types: Tape <b>Grommets</b> - Left, Right, Top, Bottom, Grommet Type: Nickel
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Please feel free to contact us if you have any additional questions at 772-567-3000 or email us at info@image360vero.com.  
Keep us in mind for all your graphic design and signage needs in the future.  
Thank you for your business!

<b>Subtotal:</b>	\$390.59
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$390.59
<b>Amount Paid:</b>	\$195.30
<b>BALANCE DUE:</b>	<b>\$195.29</b>

50% down payment is required to move into proof, print and production.

Full Payment is Due upon completion. We accept Visa, Master Card, and American Express please call our office at 772-567-3000.

We also accept checks Made checks payable to Image360 and of course Cash is always welcome. :)

Accounts not paid within 15 days of the date of the invoice are subject to a 1 1/2% monthly finance charge

Thank you for your business!

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_