SINGSINGSIGN

4300 Spring Mountain Rd #109 Las Vegas,NV 89102 (702) 457-7777

Invoice

DATE: June 18, 2024 **INVOICE #**: RG2024061824-001

SALES REP: Richard

BILL TO:

LV Furniture Collection 7155 Arroyo Crossing Pkwy Las Vegas, NV 89118 SHIP TO (if different):

| | _ | _ | |
|-------|-----|-------|-------|
| Calac | Tav | Data. | 8.38% |
| | | | |

| QTY | W (inches) | H (inches) | DESCRIPTION | PRICE BY SQ. FT | UNIT PRICE | AMOUNT |
|--|---|---------------------------------------|---|---------------------|----------------------|-----------------|
| 1 | | | Permit Application Fee(free included) | | \$500.00 | \$0.00 |
| 1 | | | Photocell Light Sensor (free included) | | \$200.00 | \$0.00 |
| 1 | | | County City Permit + Inspection fee | | \$570.00 | \$570.00 |
| | | | Front Lit Channel Letters Sign \$21430 | | \$21,430.00 | \$21,430.00 |
| | | | (including 9+10+10+18+Logo Channel letters: production, installation, and final inspection) | | | |
| | ALL DES | SIGN WOR | (WILL BE SUBJECT TO A DESIGN FEE I | BASED ON DES | IGN TIME, MINIMUM CH | ARGE OF \$25 |
| Please review carefully before agreeing to the terms and conditions of this invoice. | | | | | | |
| All Hense with the expension of postcards and business sounds have been something from the riped for production of the control | | | | TOTAL (including %) | \$22,000.00 | |
| | CANNOT be teplaced, refunded, or exchanged, and your sale becomes final. be a standard turn-around time for the replacement products. B) If an order is printed incorrectly or found to be defective, the pending replacement will be the same design, quality, | | STORE CREDIT | | | |
| quantity, | | nal order, with th | e corrections made as necessary. The purchaser understan | | DESIGN & LABOR FEE | |
| | C) Postcards and Business Cards have a turn-around time of 5-7 business days. Items such as these are NOT printed on-site. Therefore, once the purchaser approves the draft, there will be NO refund after ordering the product(s) | | | TAX | \$1,842.50 | |
| D) The pu | ırchaser agrees | to pick up all pro piscNeTmesproms | proves the draft, there will be NO felding after ordering the poduct(s) from SingSingSign within ONE week of printing com iblipriod எல்துக்குந்தூரை நல்லேக்கள் | pletion | TOTAL (TAX + FEE) | \$23,842.50 |
| E) The pu | irchaser shall ap ne product(s) lea purchaser's satis | prove any printe fraction. | od product(s) by signing off to confirm receipt of product(s) a | nd that the items | | |
| F) Once the product(s) leave the SingSingSign store with approva corrections fall within the 5-day replacement period (see above; A) | | | | | | |
| correction | corrections fall within the 5-day replacem | | entiperiod (see above; A), or the sale becomes final. | | FINAL BALANCE | \$23,842.50 |
| | | | | | | PAY THIS AMOUNT |

By signing this invoice, you, as the "Purchaser," agree to the terms and conditions set forth by SingSing as stated above in their entirety.

| | _ | STORE USE ONLY |
|------------|-------------|----------------|
| Signature: | Start Time: | |
| | End Time: | |