

**Connecting Signs, Inc.**

2643 Midpoint Drive, Suite A
Fort Collins, CO 80525
Ph: (970) 493-0133
FAX: (970) 493-0469
Email: info@connectingsigns.com
Web: http://www.connectingsigns.com

**Invoice #: 12927****Customer #: 1506**

Order Created: 9/6/2017 3:14:01PM

Page 1 of 2

Order Date: 9/6/2017 3:14:01PM

Account No.: 1506

Billed To: Loveland Housing Authority
Contact: Stephanie Slayton
Address: 375 W 37th St
Loveland, CO 80538

Email: sslay@lovelandhousing.org
Office Phone: (970) 699-0037

Created Date: 9/6/2017 3:14:01PM
Salesperson: Bruce Gardner
Email: bruce@connectingsigns.com
Office Phone: (970) 493-0133
Office Fax: (970) 493-0469

Description: Van Graphics

		Quantity	Unit Price	Subtotal
1	Product: Vehicle Wraps	1.00	\$2,485.68	\$2,485.68
	Description: Partial wrap including perforated (one-way) vinyl graphics on side and back windows; includes installation			
	*** This option includes no graphics on hood and front quarter panels ***			
	• 1- Full Wrap on a 3500 Extended Van / 2017			
	• Printed on Premium Wrap Cast Vinyl 2mil stock material with HP L360 at Normal Mode			
	• Laminated with Premium Cast Gloss Lam			
	• Drivers Side, Passenger Side, Rear,			
2	Product: Design	1.00	\$300.00	\$300.00
	Description: Design, Layout, Proofing			



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Page 2 of 2

Payments for Order

Date	Method	Tracking Number	Amount
9/06/2017	Freedompay Visa	xxxx3142	2,886.37

Order Subtotal: \$2,785.68

Total Taxes: \$100.69

Total: \$2,886.37

Total Payments: \$2,886.37

Order Balance: \$0.00

Payment Terms: Balance due upon receipt.

Date/Time Completed: _____	Follow Up: <input type="checkbox"/> YES <input type="checkbox"/> NO
Technician: _____	Reason: _____

Accepted: _____	Date: _____

x _____
If paying by credit card: (Cardholder's Signature). Date
I agree to pay the above total amount according to
the card issuer agreement.