

Signs By Tomorrow
 3413 N. Cole Road
 Boise, ID 83704
 ph. 208.345.9900
 fax 208.345.9915
 email: Boise@SignsByTomorrow.com

Estimate

Estimate: 10758

Printed 8/24/2015 5:42:08PM

Description: **Bench Plaques**

Prepared For: Jeff Hatch

Company: Hatch, Jeff

ph: (208) 331-9031

email: jhatch@erstadarchitects.com

Dear Jeff:

Thank you for considering Signs By Tomorrow for your sign needs. We are pleased to present to you the following quotation, which is attached below. This estimate covers only the services outlined below. If the scope of the work changes, approved revisions and additions will be charged accordingly.

Design services may be shown as a separate line item or included in the cost of the products ordered. In either case these design services include up to three proof revisions. Additional proofs are available for \$25.00 per proof. Signs By Tomorrow retains ownership of all artwork created or modified by us. If you need an electronic copy of the artwork please contact us for our fee schedule.

Our policy is to require a 50% deposit on all orders before work is started, with the balance due when your order is picked up or installed. We accept all major credit cards and checks. If it is more convenient for you we can accept your credit card information over the phone.

Again, thank you for using Signs By Tomorrow.

Sincerely,

Martin Ackerman

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Miscellaneous		6	1	1.75	6	\$125.00	\$750.00

Color:

Description: 1/8" Thickness etched bronze plaques with recessed copy. Smooth finish with brushed surface; black paint in recessed areas. Welded threaded stud for mounting. Please note production time is approximately 10-15 days after final approval of artwork.

Text:

*Approved
 8/31/2015
 Please remit to
 Jeff Hatch*

Notes:

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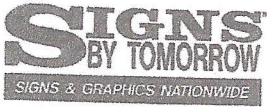
Line Item Total:	\$750.00
Subtotal:	\$750.00
Taxes:	\$45.00
Total:	\$795.00

Deposit Required: \$397.50

Company: Hatch, Jeff
 Boise, ID

Received/Accepted By: _____

/ /



INVOICE

Phone: 208.345.9900

Fax: 208.345.9915

Invoice Number
11321

Invoice Date
8/14/2015

Page 1 of 1

113 N. Cole Road
Boise, ID 83704

Bill To:

Hatch, Jeff
Boise, ID

Contact Name: Jeff Hatch
Phone: (208) 331-9031
Fax:
Email: jhatch@erstadarchitects.com
PO Number:
Order Date: 7/21/2015
Salesperson: Martin Ackerman

Overall Description Design Services for Tablerock Project

Product Description	Font	Color	Qty	Sides	Height	Width	Unit Price	Install	Total
1 Design Services Logo/icon design for support Tablerock campaign. Design needs one color version and two or three color version of the same logo. Text:	*		1	1	1	1	\$150.00	\$0.00	\$150.00
2 Design Services Design and Layout interpretive sign for Tablerock project. Overall size of sign is 20"H x 39"W with a 1/2" border on all sides for mounting. Text:	*		1	1	1	1	\$225.00	\$0.00	\$225.00

*approved
8/18/2015
Meredith
Treasurer*

Order Notes:

Design services may be shown as a separate line item or included in the cost of the products ordered. In either case these design services include up to three proof revisions. Additional proofs are available for \$25.00 per proof. Signs By Tomorrow retains ownership of all artwork created or modified by us unless the design file is purchased. If you would like an electronic copy of the artwork, please contact us for our

Terms: Payment due upon completion of order. Invoices unpaid after their due date will be charged a service charge of 1.5% per month (18% APR).

Line Item Total: \$375.00
Tax Exempt Amt: \$375.00
Subtotal: \$375.00
Taxes: \$0.00
Total: \$375.00

Total Payments: \$375.00
Balance Due: \$0.00

Date Picked Up _____

(Customer Signature)

Payments Received (thank you)

Date	Amount	Payment Method
7/28/2015 11:14:43AM	\$187.50	AmEx
8/14/2015 3:48:10PM	\$187.50	AmEx
Total Payment	\$375.00	

You may E-mail us at Boise@SignsByTomorrow.com
Visit us on the web at www.SignsByTomorrow.com/Boise