

Created Date: 6/12/2025

DESCRIPTION: Parking Signs
Bill To: Country Club Tower
 10777 W Sample Road OFC 100
 Coral Springs, FL 33065
 US

Pickup At: FASTSIGNS CORAL SPRINGS
 7565 W Sample Rd.
 Coral Springs, FL 33065
 US

Ordered By: Jerry Rubin
 Email: countryclubtower@bellsouth.net
 Cell Phone: (781) 929-7301

Salesperson: Jonathan Blank
 Work Phone: 7545298442
 Entered By: Jonathan Blank

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Custom Resident Handicap Signs Custom Full Color Digitally Printed And Laminated Aluminum Signs Qty 9 12"W x 18"H Resident Handicap Parking Signs Artwork As Per Client Approval Price Doe Not Include Posts Price Does Not Include Installation	13	\$63.00	\$819.00
2	Custom Guest Handicap Signs Custom Full Color Digitally Printed And Laminated Aluminum Signs Qty 2 12"W x 18"H Gues Handicap Parking Signs Artwork As Per Client Approval Price Doe Not Include Posts Price Does Not Include Installation	2	\$63.00	\$126.00
3	Service Vehicle Sign Custom Full Color Digitally Printed and Laminated Aluminum Sign Qty 1 24"W x 30"H Artwork As Per Client Approval Price Does NOT Include Post Price Does NOT Include Installation	1	\$110.00	\$110.00

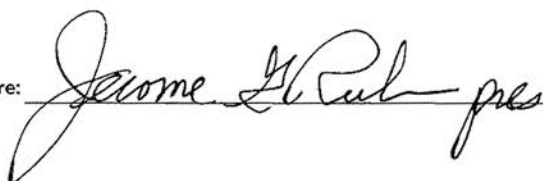
Terms and Conditions:

Your sign is designed and fabricated to your unique and custom specifications, therefore cancellations are not permitted. To proceed with order, a 50% deposit is required (all orders under \$200 require full payment). A late charge of \$25 plus interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law can be assessed on past due invoices at the sole discretion of the vendor. Customer shall be liable for all costs related to collection of delinquent invoices, including court costs and attorneys fees. If customer does not take possession of completed work within (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Subtotal:	\$1,055.00
Taxes:	\$73.85
Grand Total:	\$1,128.85
Amount Paid:	\$0.00
BALANCE DUE:	\$1,128.85

THANK YOU FOR YOUR BUSINESS!

Signature:



Date:

6-13-25