

Invoice #236

Baseball Sign

PAID

We appreciate your business!



Slate Gap Signs, LLC
3990 U.S. 412 E
Siloam Springs, Arkansas 72761
479-373-1189
<https://www.slategap.com>
jacob@slategap.com


Created	December 14, 2021
Customer Due Date	December 20, 2021
Invoice Date	December 14, 2021
Payment Due Date	December 14, 2021
Total	\$47.95
Outstanding	\$0.00

Customer Billing

Shawn Curtis
417-300-9780
bublzcurtis05@gmail.com

Customer Shipping

Shawn Curtis

Category	Color	Description	Qty	Items	Price	Taxed	Total
Signs	Full Color	Custom Shape (home plate) 12x18 Digital Print VInyl Mounted on Styrene with Matte Laminant	1	1	\$32.99	X	\$32.99
							
		Shipping and Handling	1	1	\$10.80	X	\$10.80

Item Total	\$43.79
Fees Total	\$0.00
Sub Total	\$43.79
Tax	\$4.16 (9.5%)
Total Due	\$47.95
Paid	\$47.95
Outstanding	\$0.00

In order to begin processing your order, you will need to make a full payment toward this invoice.