

PrintTek

11 Ashgo Street  
 Godfrey Nixon Way  
 P.O. Box 109  
 Grand Cayman KY1-1101

# Invoice

Date	Invoice #
9/27/2018	18275

Bill To
Fountainhead Sarah Tatum

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Foam Bo...	Foam Board- 4*8 qty 4 (with Frames) Matte Laminate	1,160.00			1	1,160.00	100.00%	100.00%	1,160.00
Foam Bo...	Foam Board- 8*4 qty 2 (no frames) Matte Laminate	510.00			1	510.00	100.00%	100.00%	510.00
Outdoor ...	Vinyl Mesh Banner 48*72	204.60			1	204.60	100.00%	100.00%	204.60
Indoor-...	24*36 Poster qty 2	58.48			1	58.48	100.00%	100.00%	58.48
Vinyl W...	Vinyl Sticker 20*32	35.00			1	35.00	100.00%	100.00%	35.00
Foam Bo...	Foam Board Poster 24*18 qty 2	58.54			1	58.54	100.00%	100.00%	58.54
Site Set-...	Site Set Up-Delivery, Set-Up, Breakdown	300.00			1	300.00	100.00%	100.00%	300.00
		2,326.62					100.00%	100.00%	2,326.62
Indoor/O...	48*48 Poster 10qty (brought over from estimate 2018333)	872.90			1	872.90	100.00%	100.00%	872.90
Contract ...	Graphic Design & Print Contract Corporate Discount on Print ONLY.	-87.29				-10.00%	100.00%	100.00%	-87.29

<b>Total</b>						\$3,112.23			
<b>Payments/Credits</b>						\$0.00			
<b>Balance Due</b>						\$3,112.23			