

Rapid Signs, LLC
Rapid Signs, LLC
 415 West Meeting St.
 Lancaster SC 29720
 United States
 Phone: 803-286-7446
 Fax : 803-285-0086
 rapidsigns@comporium.net
 www.rapidsignsllc.com



| Sold To | Contact | Shipping/Install |
|--|--|------------------|
| Regina Baltzegar Brand rite Sign Company 313 John C. Calhoun Dr. Orangeburg SC 29115 United States | Regina Baltzegar Phone : (803) 533-7446 Email : regina@brandritesign.com Address : 313 John C. Calhoun Dr. Orangeburg SC 29115 United States | |

| | |
|---|--|
| Invoice # 25013 - Farmers Home Furniture 107 Cestrian Square Chester, SC 29706 | Invoice Date 06/20/2017 |
|---|--|

| Quote # | Quote Date | Sales Rep | Payment Terms | PO | PO Date |
|---------|------------|--|------------------|----------------|---------|
| | 06/20/2017 | Mark Baker mhbaker@comporium.net | Due Upon Receipt | SV060817S C | |

Items

| # | Item | Qty | Unit Price | Total | Tax |
|---|--|-----|------------|----------|---------|
| 1 | Wall Sign Service 5 hrs. Trouble shouted sign as follows: No power on sign, checked breakers checked time clock, checked power at transformers, found bad photocell at back of building and replaced. Checked all neon and all units were burning properly. | 1 | \$375.00 | \$375.00 | \$0.00 |
| 2 | Road Sign Service 3 hrs. Trouble shouted sign as follows: Replaced lamps in top section of sign. Had to order more lamps, went back next day and another sign company was working on sign. We questioned the service tech and he said he was hired by the Shopping Center owner. Remaining lamps were installed by other Sign Company. | 1 | \$225.00 | \$225.00 | \$0.00 |
| 3 | 117" DHO'S 117" DHO'S: FT12 117" Daylight Hi-Output Lamp | 6 | \$31.87 | \$191.22 | \$15.30 |

Total

| Sub Total | Total Tax(%) | Final Price | Paid | Net Due |
|-----------------|-----------------------|-----------------|---------------|-----------------|
| \$791.22 | \$15.30 (8.0%) | \$806.52 | \$0.00 | \$806.52 |

for **Brand|rite Sign Company**

| | | | | | |
|------------------|-----------------|------------------|--|-------------|--|
| Net Due : | \$806.52 | Signature | | Date | |
|------------------|-----------------|------------------|--|-------------|--|