



313 John C. Calhoun Dr.
 Orangeburg SC 29115
 803-533-7446
 Fax 803-533-0331

Invoice

BILL TO
Farmers Home Furniture P.O. Box 1140 Dublin, GA 31040

SHIP TO
Farmers Home Furniture 249 North Ron McNair Blvd Lake City SC 29560

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
53433	09/12/2018	\$3,774.00	09/22/2018	Net 10	

TRACKING NO.	P.O. NUMBER	DRAWING NAME	PHONE NUMBERS
Lake City SC	Alex Currie	FHF 7 x 17	478-275-5292

JOB DESCRIPTION	QTY	RATE	AMOUNT
Item For 7' x 17' Storefront Sign: -Replace yellow letters "home"	1	2,076.00	2,076.00
Labor Clean white letters Painted background Labor to replace "home" word	1	1,080.00	1,080.00
Delivery Travel Expenses - approx 162 miles x 1.50	1	243.00	243.00
Survey Site Survey for Photos & Measurements	1	375.00	375.00

Thank you for your business!

BALANCE DUE

\$3,774.00