

Invoice

Date	Invoice #
2/23/2024	19762

Bill To

Newmark RP ATTN: Anna McReynolds

P.O. Number	Terms	Due Date
	Net 15	3/9/2024

Project #

Quantity	Description	Rate	Amount
1 2	Sign install @ 4435 NW 63rd w/3 lines extra copy on skid New 8' poles	110.00 40.00	110.00 80.00

There is a 4% charge on CC transactions	Total	\$190.00
Please make checks payable to Heidelberger Outdoor Advertising Thank you for your business	Payments/Credits	\$0.00
	Balance Due	\$190.00