



Date	Invoice #
2/23/2024	19762

<b>Bill To</b>
<b>Newmark RP</b> <b>ATTN: Anna McReynolds</b>

Project #	
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<b>P.O. Number</b>	<b>Terms</b>	<b>Due Date</b>
	<b>Net 15</b>	<b>3/9/2024</b>

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

<b>Total</b>	<b>\$190.00</b>
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Payments/Credits	\$0.00
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Balance Due	\$190.00
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