

**PAID
IN
FULL**

**INVOICE
FS-48170**

Payment Terms: Cash Customer

Created Date: 5/24/2024

DESCRIPTION: 2 - 4x8 MUP - #3041261-LU / 2nd & Clay (2729 2ND AVE)

Bill To: PCNW - Permit Consultants NW
17479 7th Ave SW Normandy Park
Seattle, WA 98166
US

Pickup At: FASTSIGNS North Seattle
12700 Aurora Ave N
Ste A
Seattle, WA 98133
US

Ordered By: Jodi Patterson-O'Hare
Email: jodi@permitcnw.com
Work Phone: (425) 681-4718
Cell Phone: (425) 681-4718

Salesperson: Lee Bombacie
Email: fastsigns.253@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	MUP - Land Use w/ install (wall-mounted w/ fasteners) Large notice signs shall: (SDCI Director's Rule 11-2017) • Be located midpoint on the street frontage(s) from which the site is addressed or as otherwise directed by SDCI staff; • Be located on the property, no more than 10 feet back from the property line so that it can be easily read from the adjacent street and/or sidewalk; and • Be between 7 and 9 feet above grade at the top of the sign, making it accessible for posting of comment period dates by SDCI staff.	1	\$1,058.81	\$1,058.81	\$1,058.81
1.1.1	Coroplast 10mm -				
1.1.2	Vinyl Print - IJ35 -				
1.1.3	Anti-Graffiti Laminate -				
1.2	Installation - Wall-mount w/ fasteners				
2	MUP - Land Use w/ install (post-mount w/o concrete) Large notice signs shall: (SDCI Director's Rule 11-2017) • Be located midpoint on the street frontage(s) from which the site is addressed or as otherwise directed by SDCI staff; • Be located on the property, no more than 10 feet back from the property line so that it can be easily read from the adjacent street and/or sidewalk; and • Be between 7 and 9 feet above grade at the top of the sign, making it accessible for posting of comment period dates by SDCI staff.	1	\$1,224.55	\$1,224.55	\$1,224.55
2.1.1	Coroplast 10mm - base panel				
2.1.2	Vinyl Print - IJ35 - printed graphic				
2.1.3	Anti-Graffiti Laminate -				
2.2	Installation -				
2.3	4" x 4" x 8' Treated Wood Post -				

Thanks for choosing FASTSIGNS North Seattle for your project needs!

Subtotal:	\$2,283.36
Taxable Amount:	\$2,283.36
Taxes:	\$236.33
Grand Total:	\$2,519.69
Amount Paid:	\$2,519.69
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
6/5/2024	AMEX (Online) - 5100	\$2,519.69

Please keep this invoice for your records, and let us know if you need anything else for this or other, future projects.

If the invoice requires payment, please forward it to your AP department for processing and let us know if there is anything else you need to do so.

Thanks again!