

ByFarr

504 1/2 Gervais Street
Columbia, SC 29201

Invoice

Date	Invoice #
12/21/16	16702.a

Bill To
Richland Lexington 5 New Chapin Middle School

P.O. No.	Terms	Project
	Due on receipt	15July Interior Plann...

Description	Qty	Rate	Amount
[Remaining Balance] PER PO #1600409 -Design of Office Signage -Design of 2 Common Area Walls -Securing 3 Quotes From Sign Companies -4 In Person Meetings, Including Being Present fat Installation (have met twice as of 07/27/15)	0.5	1,575.00	787.50
<i>rcvd attend/emed 1/11/17</i>			
Subtotal			\$787.50

Sales Tax (8.0%)	\$0.00
Total	\$787.50
Payments/Credits	\$0.00
Balance Due	\$787.50