HPS SIGNS LLC, DBA FASTSIGNS
1220 Airline Road, Ste. 170
Corpus Christi, TX 78412
(361) 991-7991

fastsigns.com/164

INVOICE
164-98010

Payment Terms: Cash Customer

Created Date: 4/17/2025

DESCRIPTION: MONUMENT LETTERS

Bill To: Moreland Capital Partners
Need
Need, TX 11111
US

Pickup At: FASTSIGNS
HPS SIGNS LLC, DBA FASTSIGNS
1220 Airline Road, Ste. 170
Corpus Christi, TX 78412
US

Ordered By: Doug Moreland
Email: doug@morelandcapitalpartners.com
Cell Phone: (512) 698-7957

Salesperson: Jason Haviland
Email: jason.haviland@fastsigns.com
Work Phone: (361) 991-7991
Cell Phone: (361) 290-5588

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	**HALO LIT LETTERS FOR MONUMENT (2 LOGOS PER SIDE)**	2	$6,368.82	$12,737.64
1.1	**Electrical Signage - ALL MATERIALS AND LABOR** **Part Qty:** 1 **Text:** FABRICATE, PERMIT AND INSTALL INTERNAL & REVERSE ILLUMINATED CHANNEL LETTERS / FASTSIGNS WILL MAKE FINAL ELECTICAL CONNECTION PROVIDED AN ADEQUATE SOURCE WITHIN 6' OF SIGN LOCATION /**18 MONTH PARTS WARRANTY (DOES NOT INCLUDE REPLACEMENT LABOR)			
2	**INSTALLATION**	1	$5,920.00	$5,920.00
2.1	**Installation - 4 LOGOS** **Text:** -PROVIDED PROPER ACCESS FOR WIRING			

Subtotal:	$18,657.64
Taxes:	$1,539.26
Grand Total:	$20,196.90
Amount Paid:	$0.00
DEPOSIT REQUIRED:	$10,098.45
Credit Card Surcharge:	*3.00%*
Deposit with Surcharge:	*$10,401.40*

All payments of Accounts Receivable are due in our offices within 30 days of order completion. There is a 1.5% monthly interest fee on all payments over 30 days old.

Signature: DocuSigned by: Dr. Michael Mintz 70C465379E26410... **Date:** 4/24/2025