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PAID IN FULL

INVOICE
105-130390

Completed Date: 9/23/2026
Payment Terms: Net 15
Payment Due Date: 10/8/2026

Created Date: 9/14/2026

DESCRIPTION: Reorder: Door Graphics- 4717 FLETCHER AVE FORT WORTH, TX 76107

Bill To:
Alpha School
4717 FLETCHER AVE
FORT WORTH, TX 67107
US

Ship To:
Fastsigns for Alpha School
Cole Shawn
2400 Westport Parkway
Ste 900
FORT WORTH, TX 76177
US

Ordered By: Darya Castro
Email: darya.castro@trilogy.com
Work Phone: (954) 600-1116

Salesperson: Morgan Tuttle

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	**RTA**	1	$100.45	$70.45	$100.45
1.1	**Vinyl - Premium (RTA_HxW) -** **Part Qty:** 1 **Width:** 24.00" **Height:** 12.00" **Color:** White **Text:** ALPHA SCHOOL FORT WORTH **Vinyl Instructions** - First Surface				
2	**Install: 4717 FLETCHER AVE FORT WORTH, TX 76107**	1	$350.00	$0.00	$350.00
2.1	**Install - Off-Site -** **Part Qty:** 1 - Install time: Minimum - Equipment Rental Cost: $0.00				

Base Subtotal:	$450.45
Shipping:	$60.00
Subtotal:	$510.45
Taxable Amount:	$70.45
Taxes:	$6.52
Grand Total:	$516.97
Amount Paid:	$516.97
BALANCE DUE:	$0.00

All orders are CUSTOM and Non-Refundable.

Thank you for the chance to work together on this project. To our Net 30 customers. As a small business, it is important to us to receive payment promptly, and your attention to ensure this invoice is processed quickly is truly appreciated. If you have any questions about this invoice, please contact us immediately.

We reserve the right to impose late fees and interest for any invoices that are not paid within 30 days. Please note that for credit card payment greater than $2,000, we will add a convenience fee of 3.5% (no fee is associated with payment by check or ACH).

IMPORTANT: Because this is custom work, we do not offer refunds, returns or cancellations once your order is moved into production. Clients are responsible for payment on all orders produced in accordance with approved proofs.

TRANSACTIONS		
Date	**Type**	**Amount**
9/14/2026	Visa (Online) - 5600	$516.97