

**PAID
IN
FULL**

INVOICE
105-129475

Completed Date: 7/27/2026

Payment Terms: Net 15

Payment Due Date: 8/11/2026

Created Date: 7/20/2026

DESCRIPTION: New Door Graphics: Brownsville, TX

Bill To: Alpha School
591 N Central Ave
Brownsville, TX 78521
US

Ship To: Alpha School
Sonia Chacon
1009 South 77 Sunshine Strip
Harlingen, TX 78550
US

Ordered By: Randall Grant
Email: randall.grant@trilogy.com
Work Phone: (850) 212-6957
Cell Phone: (850) 212-6957

Salesperson: Morgan Tuttle

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Entryway Vinyl	1	\$327.12	\$307.12	\$327.12
1.1	Vinyl - Premium (RTA_HxW) - alpha school brownsville Part Qty: 2 Width: 24.00" Height: 7.50" Color: White Text: ALPHA SCHOOL BROWNSVILLE				
	Vinyl Instructions - First Surface				
1.2	Vinyl - Premium (RTA_HxW) - logo Part Qty: 2 Width: 28.00" Height: 21.50" Color: White Text: [geo bird]				
	Vinyl Instructions - First Surface				
1.3	Vinyl - Premium (RTA_HxW) - address number Part Qty: 1 Width: 6.00" Height: 2.00" Color: White Text: 591				
	Vinyl Instructions - First Surface				
2	Exterior Door Vinyl	1	\$94.23	\$74.23	\$94.23

2.1	Vinyl - Premium (RTA_HxW) - logo Part Qty: 1 Width: 20.00" Height: 15.30" Color: White Text: [geo bird] Vinyl Instructions - First Surface				
3	Three Right Windows Vinyl	1	\$145.89	\$125.89	\$145.89
3.1	Vinyl - Premium (RTA_HxW) - logo Part Qty: 1 Width: 20.00" Height: 15.30" Color: White Text: [geo bird] Vinyl Instructions - First Surface				
3.2	Vinyl - Premium (RTA_HxW) - alpha Part Qty: 1 Width: 21.50" Height: 3.00" Color: White Text: ALPHA Vinyl Instructions - First Surface				
3.3	Vinyl - Premium (RTA_HxW) - school Part Qty: 1 Width: 23.75" Height: 3.00" Color: White Text: SCHOOL Vinyl Instructions - First Surface				
4	Install - 591 N Central Ave, Brownsville, TX 78521	1	\$2,000.00	\$0.00	\$2,000.00
4.1	Install - Off-Site - Part Qty: 1 - Install time: 1/2 Day - Equipment Rental Cost: \$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.

Base Subtotal:	\$2,567.24
Shipping:	\$20.00
Subtotal:	\$2,587.24
Taxable Amount:	\$507.24
Taxes:	\$46.92
Grand Total:	\$2,634.16
Amount Paid:	\$2,634.16
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
9/24/2026	CustomerCredit	\$1,396.00
9/24/2026	CustomerCredit	\$1,238.16