

**PAID
IN
FULL**

INVOICE
105-130012

www.fastsigns.com/105

Completed Date: 9/14/2026

Payment Terms: Net 15

Payment Due Date: 9/29/2026

Created Date: 8/20/2026

DESCRIPTION: Door Graphics: 109 North Detroit Avenue, Unit 1, Tulsa OK

Bill To: Alpha School
180 Maiden Lane
new york, NY 10038
US

Ship To: Fastsigns for Alpha School
Jami Prda
4727 S Memorial Dr
Ste A
Tulsa, OK 74145
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	Door Grpahics	1	\$90.45	\$70.45	\$90.45
1.1	Vinyl - Premium (RTA_HxW) - Part Qty: 1 Width: 24.00" Height: 12.00" Color: White Text: ALPHA SCHOOL TULSA				
	Vinyl Instructions - First Surface				
2	Install: 109 North Detroit Avenue, Unit 1, Tulsa OK	1	\$250.00	\$0.00	\$250.00
2.1	Install - Off-Site - Part Qty: 1 - Install time: Minimum				

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:	\$340.45
Shipping:	\$52.00
Subtotal:	\$392.45
Taxable Amount:	\$70.45
Taxes:	\$6.52
Grand Total:	\$398.97
Amount Paid:	\$398.97
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
9/24/2026	CustomerCredit	\$52.00
8/20/2026	Visa (Online) - 9598	\$346.97