

www.fastsigns.com/105

Payment Terms: Net 15

Statement Date: 9/24/2026

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

We appreciate your business, here is a statement of the business we have conducted.

INVOICE	DATE	DUE DATE	DESCRIPTION	AMOUNT	PAID	BALANCE
105-127431	7/24/2026	8/8/2026	Revised Text GRAPHICS - San Francisco, CA	\$736.65	\$391.05	\$345.60
Contact: Steve Dorfman						
In-Store Credit	8/6/2026		In-Store Credit	(\$105.03)	\$0.00	(\$105.03)
105-128279	8/6/2026	8/21/2026	RTA DOOR GRAPHICS & Temporary Welcome Sign: ALPHA SCHOOL The Woodlands, TX	\$8,441.15	\$2,013.18	\$6,427.97
Contact: Austin Ray						
105-128947	9/8/2026	9/23/2026	Wood Frame ADA and Class Evac Maps - Fort Worth Keller	\$9,375.78	\$2,721.76	\$6,654.02
Contact: Darya Castro						
105-130222	9/10/2026	9/25/2026	Temp ADA and Class Evac Maps - Houston Heights - 777 West 23rd Street, Houston TX	\$6,818.71	\$4,453.34	\$2,365.37
Contact: Darya Castro						
105-130027	9/14/2026	9/29/2026	Door Graphics: 400 South Coltrane Road, Edmond OK	\$1,028.25	\$241.26	\$786.99
Contact: Darya Castro						
105-130094	9/17/2026	10/2/2026	ENTRY LOGO: ALPHA PORT CHESTER - 575 King St Port Chester, NY 10573	\$1,470.25	\$352.56	\$1,117.69
Contact: Darya Castro						
105-130388	9/21/2026	10/6/2026	Door Graphics- ALPHA DENVER -7550 PARK MEADOWS DR, LONE TREE, CO 80124	\$693.93	\$146.74	\$547.19
Contact: Darya Castro						
105-130076	9/21/2026	10/6/2026	Door Graphics: ALPHA SAN JUAN - 15 Ave. Luis Muñoz Rivera, Spaces 120 & 120A, Paseo Caribe, San Juan, PR 00901	\$828.03	\$127.01	\$701.02
Contact: Darya Castro						
105-130393	9/21/2026	10/6/2026	Reorder: Door Graphics- 121 W 6TH ST, AUSTIN, TX 78701	\$574.76	\$143.69	\$431.07
Contact: Darya Castro						
105-130396	9/22/2026	10/7/2026	Reorder: Door Graphics- 2409 S MACDILL AVE TAMPA, FL 33629	\$709.88	\$0.00	\$709.88
Contact: Darya Castro						

105-129594	9/22/2026	10/7/2026	VINYL GRAPHICS: 300 Cambridge St Boston, MA 02114	\$3,528.54	\$2,225.41	\$1,303.13
Contact: Darya Castro				Total: \$21,284.90		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$7,962.34	\$6,654.02	\$6,668.54	\$0.00	\$0.00	\$21,284.90

Thank you for your business.
 This FASTSIGNS location is independently owned and operated.