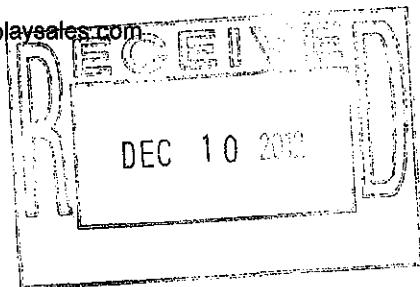




INVOICE

Display Sales
10925 Nesbitt Ave S
Bloomington, MN 55437

Please visit us on the web at www.displaysales.com



Customer

17541
LA VISTA CITY OF
8116 PARK VIEW BLVD

LA VISTA, NE 68128

Page Number: 1
Invoice Number: INV0088837
Invoice Date: 12/4/2012
Order Number: 193445-0

Ship To

CITY OF LA VISTA
9900 PORTAL ROAD

LA VISTA, NE 68128
MAlex@cityoflavista.org

Salesperson:	Customer Purchase Order:	Terms:	Ship Date:	Due Date:	Shipped Via:	Ship Terms:
Beth Carlson (149)	MARY	Net 10 days	12/4/2012	12/14/2012		FOB Origin

Item Number	Description	Ordered	Shipped	Back Ord	UOM	Unit Price	Extended Amount
BV4CP80	29X80 POLY CANVAS DIGITAL BANNERS (2 DESIGNS @ TBD QTYS)	56	56	0	EA	\$159.00	\$8,904.00
BPBKLR	LINERS FOR POLY CANVAS BANNERS	56	56	0	EA	\$0.00	\$0.00
PROOF	MINI PROOF & COLOR RING FOR CUSTOMER APPROVAL	2	2	0	EA	\$0.00	\$0.00
LITWBB	WARRANTY BANNER/BRACKET	1	1	0	EA	\$0.00	\$0.00

*Photo by
L. Carlson
12/12/12*

Consent Agenda
08.81.0303

Remit Payment To:

Display Sales Company
10925 Nesbitt Avenue S
Bloomington, MN 55437

Toll Free: (800) 328-6195

Local: (952) 885-0100

Fax: (952) 885-0099

Email: cust.serv@displaysales.com

Subtotal: \$8,904.00

Freight: \$220.00

Tax: \$0.00

Invoice Total: \$9,124.00

Payment: \$0.00

Amount Due: \$9,124.00

Please pay from this invoice.

Past due invoices are subject to a finance charge of 1.5% per month which is an annual rate of 18%