

COUNTY OF TUOLUMNE  
SONORA, CA 95370  
TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS  
COMMERCIAL REVOLVING FUND  
WESTAMERICA BANK

DATE  
10/17/2013

WARRANT NO.  
70236327

AMOUNT  
\*\*\*\*\*74.73

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

001983  
SIGN STORE PLUS INC.  
13854 MONO WAY  
SONORA CA 95370

Summerville High

COPY COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY COPY  
**NOT NEGOTIABLE**

**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

10/15/13 INV.# 3864 PV-000418 21-0000-0-4300-00-0000-8500-0000-120 \$74.73



13854 Mono Way  
 Sonora, CA 95370  
 Phone: 209-533-3737  
 Fax: 209-533-3883

**Invoice Number** 3864  
 P.O. #: 0  
 Estimate Number: 0  
 Requested Date: No Date Specified  
 Ship Via:  
 Clerk: karen  
 Order Date 9/26/2013 - 1:36PM  
 Due Date 10/11/2013 - 4:00 PM  
 Printed Date: 9/26/2013 - 1:36:12PM  
 External Customer #: 0

**Bill To:**  
 Summerville High School  
 Warren Van Bolt  
  
 Sonora, CA  
 Phone: 209-928-1955 Ext: / Fax: 209-928-4454  
 E-Mail:

**Ship To:**  
 Summerville High School  
 Warren Van Bolt  
  
 Sonora, CA  
 Phone: 209-928-1955 Ext: / Fax: 209-928-4454  
 E-Mail:

*OK TO PAY*

INVOICE DESCRIPTION						
coro sign for track and field						
Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @ Total
digital coro	1		1.00	26.50 INCH	40.00 INCH	\$69.52 \$69.52
<i>(1) single sided 26.5" x 40" coro sign with full digital printed graphics on front.</i>						
<i>layout for new track and field</i>						

*BOND FB Display BOARD*

Notes/Ship to:

Sub-Total	969.52
Taxable	969.52
Non-Taxable	0.00
Sales Tax	5.21
Shipping	0.00
Total	974.73
Deposits	
Payments	
Finance Charges	0.00
<b>Balance</b>	<b>974.73</b>

Customer #: 182  
 Customer Tax ID:  
 Terms: 50% Deposit Balance Due upon C  
 Salesperson: Karen Fink  
 Date Picked Up:

Clerk: \_\_\_\_\_ x \_\_\_\_\_  
 Customer Signature