

Leland Companies. LLC
 7183 W Grover Cleveland Blvd
 Homosassa, FL 34446
 3525030042
 sales@GoodSignsFast.com



BILL TO
 Robert Pell
 City of Inverness

SHIP TO
 Robert Pell
 City of Inverness

INVOICE 4793

DATE 10/19/2025 TERMS Due on

DUE DATE 10/19/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Cust Aluminum	27	315.00	8,505.00T
	Custom Aluminum, Finials for blade signs			

Please check the shipping address before approving this invoice. It is the customer's responsibility to provide the correct address. Payments constitutes acceptance of the art "as-is."

Pay invoice

SUBTOTAL	8,505.00
TAX	0.00
TOTAL	8,505.00
TOTAL DUE	\$8,505.00

NO ONE IS PERFECT AND WE MAKE SOME MISTAKES, YOU CAN AVOID DISAPPOINTMENT BY REVIEWING YOUR PROOF CAREFULLY.
 *** WE ARE NOT RESPONSIBLE FOR TYPOS AFTER YOU HAVE PAID AND APPROVED THE DESIGN.***