

**PAID  
IN  
FULL**

**INVOICE  
360-54687**

fastsigns.com/360

Completed Date: 12/16/2025  
Payment Due Date: 12/16/2025

Created Date: 11/19/2025

**DESCRIPTION:** Reorder: Garden Plaques

**Bill To:** Mill Creek Metroparks Foundation  
PO ox 596  
Canfield, OH 44406  
US

**Pickup At:** FASTSIGNS of Boardman  
7340 Market St  
Boardman, OH 44512  
US

**Ordered By:** Chris Litton  
Email: CLitton@millcreekmetroparks.org  
Work Phone: (330) 718-2699

**Salesperson:** Carlie Helbeck  
Email: carlie.helbeck@fastsigns.com  
Work Phone: (330) 965-0970

| NO.                                                                                 | Product Summary | QTY | UNIT PRICE | TAXABLE  | AMOUNT                          |
|-------------------------------------------------------------------------------------|-----------------|-----|------------|----------|---------------------------------|
| 1                                                                                   | Custom Plaque   | 2   | \$337.40   | \$674.80 | \$674.80                        |
| *All credit card transactions will incur a 3.00% service fee                        |                 |     |            |          | <b>Subtotal:</b> \$674.80       |
| *All payments for this account are due upon completion unless terms otherwise noted |                 |     |            |          | <b>Taxable Amount:</b> \$674.80 |
| *Custom sign orders are NON-refundable                                              |                 |     |            |          | <b>Taxes:</b> \$50.61           |
|                                                                                     |                 |     |            |          | <b>Grand Total:</b> \$725.41    |
|                                                                                     |                 |     |            |          | <b>Amount Paid:</b> \$725.41    |
|                                                                                     |                 |     |            |          | <b>BALANCE DUE:</b> \$0.00      |

| TRANSACTIONS |                      |          |
|--------------|----------------------|----------|
| Date         | Type                 | Amount   |
| 1/6/2026     | Visa (Online) - 1777 | \$725.41 |

This FASTSIGNS location is locally owned and operated.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*\* Thank you for your business \*\*\*