

**PAID
IN
FULL**

INVOICE
360-54956

Completed Date: 2/20/2026
Payment Due Date: 2/20/2026

Created Date: 1/22/2026

DESCRIPTION: Big Check

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	Coro	1	\$41.67	\$41.67	\$41.67
*All credit card transactions will incur a 3.00% service fee *All payments for this account are due upon completion unless terms otherwise noted *Custom sign orders are NON-refundable			Subtotal:		\$41.67
			Taxable Amount:		\$41.67
			Taxes:		\$3.13
			Grand Total:		\$44.80
			Amount Paid:		\$44.80
			BALANCE DUE:		\$0.00

TRANSACTIONS		
Date	Type	Amount
2/20/2026	Visa (Online) - 1777	\$44.80

This FASTSIGNS location is locally owned and operated.

Signature: _____ **Date:** _____

*** Thank you for your business ***