



# NEBRASKA SIGN

1140 North 21st Street FAX (402) 476-3461  
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[www.nebraskasign.com](http://www.nebraskasign.com)

## SALES ORDER

Sales Order #: 55774  
Order Date: 04/07/23  
Customer #: 13138  
Page: 1 of 1

| SOLD TO:                                     | JOB LOCATION:                                                                |
|----------------------------------------------|------------------------------------------------------------------------------|
| THE 1206<br>1206 MAIN AVE.<br>CRETE NE 68333 | The 1206<br>1206 Main Ave.<br>Crete NE 68333<br><br>ORDERED BY: Justin Jones |

| ORDERED BY   | PO NUMBER | SALESPERSON | SHIP VIA | PAYMENT TERMS |
|--------------|-----------|-------------|----------|---------------|
| Justin Jones |           | 0004        |          | Net 10 days   |

| ITEM | QTY | DESCRIPTION                                   | DEL DATE | UNIT PRICE                        | TOTAL PRICE |
|------|-----|-----------------------------------------------|----------|-----------------------------------|-------------|
| 1    | 1   | * QUOTE #9662B<br>ENTRANCE MARQUEE - OPTION B | 05/01/23 | 22,446.85                         | 22,446.85   |
|      |     |                                               |          | SUB TOTAL                         | 22,446.85   |
|      |     | * INDICATES TAXABLE ITEMS                     |          | Amount Subject to Tax = 22,446.85 |             |
|      |     |                                               |          | NEBRASKA 5.5000%                  | 1234.58     |
|      |     |                                               |          | CRETE 2.0000%                     | 448.94      |
|      |     |                                               |          | ORDER TOTAL:                      | \$24,130.37 |

PAID APR 10 PAID

Check #2095

\*\* Actual Invoice Amount may be different than the order total. \*\*