

INVOICE



PJM Services LLC
124 Watkin Ave, Suite 30- 2, Chadds Ford, PA
19317, UNITED STATES
Phone: +1 610-808-6330

Invoice No#: LindyDiamond001
Invoice Date: Mar 27, 2025
Due Date: Mar 27, 2025



\$645.16
AMOUNT DUE

BILL TO
agross@comehometolindy.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Digitally Printed Full Color Signs 18x24 48 x \$8.12 PA 6% (\$23.39)	48	\$8.12	\$389.76
2	Heavy Duty Sign Stands 48 x \$3.50 PA 6% (\$10.08)	48	\$3.50	\$168.00
Subtotal				\$557.76
Shipping				\$50.88
Tax PA (6%)				\$36.52
TOTAL				\$645.16 USD

NOTES TO CUSTOMER

Once the invoice is paid we will get all signs into production. If you have not done so already, please fill out and return the credit application to begin weekly sign services. Thank you!