

Invoice

Date	Invoice #		
1/6/2022	02893		

Bill To	
Tarzana Neighborhood Council P.O. Box 571016 Tarzana, CA 91357 ATTN: Iris Polonsky	

P.O. Number	Quote Number	Quote Date	Rep	Removal Date	Terms
	AG 4021	1/6/2022	AG		Due Upon Accepta
Quantity	Description		Price Each	Amount	
1	Removal of 10 sets of banners (20 banners total). Of the 20 banners, 13 can be repaired. The others were beyond repair. Cost to Repair is \$130			130.00	130.00
1	1 Re-Installation of removed banners. Maintenance includes normal wear & tear for 90 days (maintenance due to any unforeseen circumstances will be extra).		660.00	660.00	
	any unforeseen circun Sales Tax	nstances Will be extra).		9.50%	0.00
Remit To: Gold Metropolitan Media 21051 Warner Center Lane, Suite 250A / Woodland Hills, CA 91367 / (Tel) 800.755.9466 / (Fax) 818.348.1956		Total	\$790.00		
				Payments/Credits	\$0.00
				Balance Due	\$790.00