



Commercial Titan Wraps LLC

3095 Richmond Pkwy
213
Richmond California 94806
U.S.A

Invoice

INV-003810

Balance Due
\$9,953.13

Bill To
City of Richmond

Invoice Date : 25 Feb 2025
Terms : Custom
Due Date : 01 Jan 2026

#	Item & Description	Qty	Rate	Amount
1	148" Ford Transit Van. Neon Orange and Black. Design 4 to 8 hours	1.00	425.00	425.00
2	Production and material Avery Dennison MPI 1105 SuperCast Film Cast vinyl and overlamination 148" Ford Transit Van. Neon Orange and Black. approx 446.5 sq ft each \$4241	2.00	3,125.00	6,250.00
3	Installation Cast vinyl and overlamination 20 hours each 148" Ford Transit Van. Neon Orange and Black. approx 446.5 sq ft each \$1339.50	2.00	1,350.00	2,700.00

Sub Total 9,375.00

RICHMOND (9.25%) 578.13

Total \$9,953.13

Balance Due \$9,953.13

Payment Options

Authorized Signature _____