

Awake Graphics, LLC

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A W A K E

INVOICE

BILL TO
Edgekraft, LLC
99 South Street
Passaic, NJ 07055

SHIP TO
Union Congregational Church
Montclair, NJ

INVOICE 1010
DATE 08/01/2019
TERMS Net 30
DUE DATE 08/31/2019

PO NUMBER
PO 6211 (Union Congregational)

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2019	AC16WC	Wide-span acoustic fabric AWAKE AUDIO CANVAS: 16'4" width: WHITE; cut to length WHITE (200 L.ft.)	200	35.53	7,106.00
08/01/2019	VEIL16WC	VEIL: wide-span fabric liner for acoustic and backlit installations: 16'8" width: WHITE; cut to length (200 L.ft.)	200	8.60	1,720.00
08/01/2019	CP-PACK	Cut to Size and Repackaging	2	50.00	100.00
08/01/2019	Shipping	delivery to the job site in Montclair, NJ	1	100.00	100.00

Thank you for your order!

PAYMENT 9,026.00

BALANCE DUE **\$0.00**

PAID

Please pay with a checking account (preferred method) or a credit card.