

NEONWORKS OF CINCINNATI, INC.
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2009
2001.0009.001

INVOICE

BILL TO

American Sign Museum
1330 Monmouth Avenue
Cincinnati, OH 45225

INVOICE # 29226

DATE 11/05/2021

DUE DATE 11/05/2021

TERMS Due on receipt

P.O. NUMBER

Howard Johnson small sign

ACTIVITY	QTY	RATE	AMOUNT
3000			
Howard Johnson small sign - 11/05/2021 Hannah repair/re-pump "s" outline tube (Restaurant) - 12 mm white (??) pumped red w PKs	1	65.00	65.00
labor			
TW labor to diagnose & service	0.50	80.00	40.00
Discount			
Standard ASM 30% Discount	1	-31.50	-31.50

We appreciate your business!

BALANCE DUE

\$73.50