

AMOUNT DUE

Payable by June 4, 2025 · Net 30 · USD

\$17,335.00

ISSUED

May 5, 2025

DUE

June 4, 2025

TERMS

Net 30

CURRENCY

USD

PROJECT

Wayfinding system, 12 stores

PO REFERENCE

CC-2025-118

CONTRACT

MSA-2024-07 · SOW 3

STATUS

SENT

BILL TO

Sam Ortiz

Container Co. · Accounts Payable
810 Embarcadero West, Oakland, CA 94607
ap@containerco.com · +1 (510) 555-0142

FROM

Acme Studio LLC

48 Mercer Street, Brooklyn, NY 11201
hello@acmestudio.co · +1 (718) 555-0164
EIN 87-2214590

DESCRIPTION

QTY

RATE

AMOUNT

Wayfinding strategy

Audit of 12 stores, nomenclature and sign schedule

1

5,400.00

\$5,400.00

Sign family design

Nine sign types, exterior fascia through shelf-edge

1

6,800.00

\$6,800.00

Pictogram set

Per icon — drawn to a 24 px grid, SVG and EPS

34

95.00

\$3,230.00

Fabrication drawings

Per sign type — dimensioned, issued to Westhill

9

340.00

\$3,060.00

Prototype review

Two rounds attended at the Oakland fabrication shop

2

780.00

\$1,560.00

Installation manual

28 pages, print and screen, plus a fitter's checklist

1

1,400.00

\$1,400.00

Project management

Per hour — nine weeks, weekly build review

36

145.00

\$5,220.00

SCOPE OF THIS INVOICE

Covers the seven deliverables of **SOW 3** in full. Fabrication, permits, electrical and installation labour are contracted directly between Container Co. and **Westhill Fabrication** and are not billed here. The **5%** volume adjustment applies under the 12-location agreement dated March 2, 2025.

Subtotal — 7 items \$26,670.00

Volume adjustment — \$1,335.00
12-LOCATION AGREEMENT · 5%Deposit applied — \$8,000.00
RECEIVED APRIL 8, 2025

BALANCE DUE \$17,335.00

PAYMENT

PAYEE Acme Studio LLC
BANK Chase Bank, N.A.
ACH Routing 021000021 · Account 789456123
WIRE SWIFT CHASUS33
ONLINE pay.acmestudio.co/051 · card, 2.9% fee
REF INV-2025-051

TERMS

Net 30 from the issue date.
Overdue balances carry a service charge of **1.5%** per month.
Ownership of drawings, artwork and production files transfers on receipt of payment in full. Disputes must be raised in writing within 10 days of issue.

NOTES

Fabrication drawings were released to Westhill on **April 30**.
Prototype sign types **A1** and **C2** were signed off at the Oakland shop on May 2. The remaining seven types are scheduled for review the week of June 9.

REMITTANCE ADVICE Detach and return with check payments — Acme Studio LLC, 48 Mercer Street, Brooklyn, NY 11201

INVOICE

INV-2025-051

ACCOUNT

Container Co.

BALANCE DUE

\$17,335.00

AMOUNT ENCLOSED