

AMOUNT DUE

Payable by June 4, 2025 · Net 30 · USD

\$17,335.00

ISSUED	DUE	TERMS	CURRENCY
May 5, 2025	June 4, 2025	Net 30	USD
PROJECT	PO REFERENCE	CONTRACT	STATUS
Wayfinding system, 12 stores	CC-2025-118	MSA-2024-07 · SOW 3	SENT

BILL TO	FROM
Sam Ortiz	Acme Studio LLC
Container Co. · Accounts Payable	48 Mercer Street, Brooklyn, NY 11201
810 Embarcadero West, Oakland, CA 94607	hello@acmestudio.co · +1 (718) 555-0164
ap@containerco.com · +1 (510) 555-0142	EIN 87-2214590

DESCRIPTION	QTY	RATE	AMOUNT
Wayfinding strategy	1	5,400.00	\$5,400.00
Audit of 12 stores, nomenclature and sign schedule			
Sign family design	1	6,800.00	\$6,800.00
Nine sign types, exterior fascia through shelf-edge			
Pictogram set	34	95.00	\$3,230.00
Per icon — drawn to a 24 px grid, SVG and EPS			
Fabrication drawings	9	340.00	\$3,060.00
Per sign type — dimensioned, issued to Westhill			
Prototype review	2	780.00	\$1,560.00
Two rounds attended at the Oakland fabrication shop			
Installation manual	1	1,400.00	\$1,400.00
28 pages, print and screen, plus a fitter's checklist			
Project management	36	145.00	\$5,220.00
Per hour — nine weeks, weekly build review			

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

PAYEEAcme Studio LLC
BANKChase Bank, N.A.
ACHRouting 021000021 · Account 789456123
WIRESWIFT CHASUS33
ONLINEpay.acmestudio.co/051 · card, 2.9% fee
REFINV-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	ACCOUNT	BALANCE DUE	AMOUNT ENCLOSED
INV-2025-051	Container Co.	\$17,335.00	