



From
AH Grafix, LLC
33509 109th Avenue
Menahga, MN 56464

To
Menahga Public School Dist. 821
[NO NAME]
216 Birch Ave SE
PO Box 160
Menahga, MN 56464

Invoice 1597
Issued August 21, 2024
Due Date October 18, 2024

ITEM	QUANTITY	PRICE	TOTAL
Sign Design	1	\$75.00	\$75.00
 2) Aluminum Signs 24" x 36" 0.04" Metal Heavy Duty Signage Post or Frame Smooth Glossy Finish Full Color Printed Single Sided Multiple Uses: Indoor/Outdoor Long-term Signage	1	\$174.00	\$174.00

Subtotal: \$249.00
Tax: \$0.00
Total: \$249.00

Make all checks payable AH Grafix.

If you have questions concerning this invoice, contact Andrea.
(218) 631-6277 | andrea@ahgrafix.com