

Invoice



4162 Maryland Highway
Oakland, MD 21550

Date	Invoice #
5/15/2019	21087

Phone #	301-334-1344
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info@deerparksigns.net
www.deerparksigns.net

Bill To
Garrett County Board of Education 40 South Second Street Oakland, MD 21550

P.O. No.	Due Date
	6/14/2019

Quantity	Description	Rate	Amount
1	4' x 5' MDO Sign 2/Vinyl Graphics - NORTHERN COMPLEX WETLAND	325.00 0.00%	325.00 0.00

WITHDRAWAL SLIP

FUND: HICKORY

Pay to Deer Park Signs

Amount \$ 325.00

Authorized Signature [Signature]

Date May 28, 2019 Check No. 2138

Total	
Balance Due	\$325.00

payable 30 days of invoices.