



Sandbox Sign Company

a division of Sandbox Marketing, Inc.
1137 W. Katella Ave.
Orange, CA 92867
(714) 730-9500
www.SandboxSignCo.com

Estimate

Estimate Date:	Estimate #:
3/25/2022	008801

Bill To	Ship To
Ronald Main Norte Vista High School 6585 Crest Ave. Riverside, CA 92503	Ronald Main Norte Vista High School 6585 Crest Ave. Riverside, CA 92503

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Project Name:	Sales Rep:	Terms:	Ship Via:	Ship Date:
Norte Vista Install Cafeteria Graphics	Brian Gass	Net 15	Ground	3/31/2022

Qty	Product	W"	H"	Sq Ft	Unit Price	Amount
1	Installation Labor - 2 Installers Installation for NV Logo (72"W x 72"H) and Norte Vista High School (180"W x 72"H)				\$567.00	\$567.00

We appreciate your business. Where required, the Client will provide camera ready artwork and color specifications. Sandbox Sign Company is not responsible for damage to landscape and irrigation lines. Client to provide electrical service within five (5) feet of sign location, if required. If the installation of this work is delayed by the Client, Sandbox Sign Company may invoice the Client for the completed work and then install when Client is ready for the product(s). **Orders exceeding \$1,000 for ALL new customers require a 50% deposit to start work.**

This Estimate will remain in effect for thirty (30) days from the above date and only will be valid once approved by Sandbox Sign Company. Jobs may require permitting and are the sole responsibility of Client. This may result in excess charges to Client. Permits, engineering site maps, and consultant's time will be invoiced separately unless herein provided. Terms are net thirty (30) days from date of invoice, unless otherwise noted. Past Due invoices are subject to a late charge at the rate of one and one-half percent (1.5%). If Sandbox Sign Company must sue client to collect, the client agrees to pay all late fees, attorney's fees and cost of collections, as may be awarded by the courts. All credit card charges are subject to a 3% surcharge to be added onto all credit card transactions.

Sub Total: \$567.00

Total \$567.00

Amount Due \$567.00

Notes:

Date **Printed 3/25/2022**