



200 Mansell Court East, Suite 325
 Roswell, GA 30076

INVOICE #: 20220348R
DATE: 03/11/2022

TO:
 Yonkers Public Schools
 Accounts Payable Dept
 One Larkin Center, 3rd Floor
 Yonkers, NY 10701

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

Register Your Child

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Laura Ramsey		Fenix Nikarys Arias			Due on receipt

QUANTITY	DESCRIPTION	PER PERIOD	TOTAL
15	Westchester Bus Shelter	1125.00	6,750.00
15	Bus Shelter Production		900.00

SUBTOTAL	7,650.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	7,650.00

Make check payable to:
InSite Street Media
 Dept. 106065
 P. O. Box 150489
 Hartford, CT 06115-0489

Thank you for your business!