



QUOTE

200 Mansell Court East, Suite 325
Roswell, GA 30076

INVOICE #: 2022-37107
DATE: 09/20/2022

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

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

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 - 10/17/22-2/26/23	1125.00	5,343.75
15	Bus Shelter Production		900.00
15	Installation		750.00

-Run of Plant: City of Yonkers only	SUBTOTAL	6,993.75
-Final location list provided before posting	SALES TAX	
-InSite Street Media not responsible for late artwork	SHIPPING & HANDLING	
-Total amount will be billed on one invoice due before posting \$6993.75 (space cost, production and installation)	TOTAL DUE	6,993.75

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

Thank you for your business!