

Oct 27 3 54 PM '04

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Before me, the undersigned authority, personally appeared 12 pg 760
CH. CLK.

**Chris Pierce, Owner and Chief Manager of
Design Team Sign Company, LLC**

who being duly sworn deposes and says:
that:

**Bill Marchese, General Manager and/or
David Stone, Owner and/or
Andre Wrentmore, Owner and/or
Harold E Crye (Harold E Crye Revocable Living Trust)**

(are) justly indebted unto (us) and that this account for \$1,779.69 plus recording fees of \$10.00 plus accounting fees of \$100.00 WITH THE **TOTAL AMOUNT DUE OF \$1,889.69** (One Thousand Eight Hundred Eighty-nine and 69/100), is just and correct, due and unpaid, that there are no legal claims or offsets against it; the same is for:

**CHANNEL LETTERS, ACRYLIC SIGN (PIZZA & SUBS)
FOR PALERMO'S IN SOUTHAVEN, MISSISSIPPI**

furnished in the construction of buildings upon the following property of:

Lots 2 and 3, Second Revision to Stonehedge Center Lots 206, 207, & 208, situated in Section 29, Township I South, Range 7 West, City of Southaven, DeSoto County, Mississippi, as per plat thereof recorded in Plat Book 65, Page 14, in the office of Chancery Court Clerk of DeSoto County, Mississippi

, to-wit
and that said deponent hereby claims the privilege granted by law in favor of the furnisher of:

Material & Labor per attached Invoice # 26873 dated February 24, 2004

Chris Pierce
Chris Pierce Owner/Chief Manager

Sworn to and subscribed before me on this the 26th day of October, 2004.

Teresa Morgan
Notary Public
My Commission Expires: 10-17-07
TERESA MORGAN
NOTARY PUBLIC
AT LARGE
MCRAIRY CO. TENN.

Deputy Clerk and Ex-Officio Notary Public

Real Property Land Information Display

	Twn	Rng	Area	Sct	Sub	Qtr	Lot#	Split	TAX DISTRICT:	2400	Tax Map is Available
PARCEL#:	1	07	9	29	13	0	00002	00	LOT SIZE:		Click For PDF Image

LANDOWNER INFO:	CRYE HAROLD E REV LIVING TRUST
	6525 QUAIL HOLLOW RD
	MEMPHIS TN
	38120-0000

LEGAL DESCRIPTION:	STONEHEDGE CENTER S-D
	BLIMPE-GARELLO SALON-REALTY
	1ST REV OF LOTS 206-207-208
	LOT 2 2ND REV

DRAINAGE			
CODE:			
BENEFIT:	.00	.00	.00
SUPV. DIST.:	2		

DEEDS	BOOK:	PAGE:	DATE:
	381	00730	10/30/00
		00000	0/00/00
		00000	0/00/00

APPRAISED LAND VALUE:	125,452
APPRAISED IMP. VALUE:	604,406
APPRAISED TOTAL VALUE:	729,858
ASSESSED TOTAL VALUE:	109,479

PROPERTY LOCATION:	1306 GOODMAN RD
	SOUTHAVEN

DEEDED ACRES:	.72
CALC. ACRES:	.00

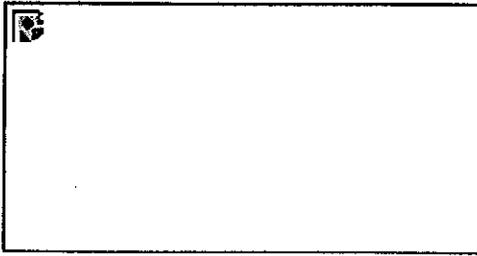
SECTION:	29
TOWNSHIP:	01
RANGE:	07

Improvements

Imp#	Building Type	Construction	Base Area	Adj. Area	Yr. Built
01	STRIP CENTER	BRICK VENEER	12,040	12,382	01
02	ASPHALT	BRICK VENEER	14,000	14,000	01

C BK 12 PC 762

Subject: Contract
From: "Chris D. Kirk" <ckirk@designteam.net>
Date: Mon, 19 Jan 2004 11:06:04 -0600
To: "Angie Marchese" <amarchese@elvis.com>



DESIGN TEAM SIGN COMPANY, LLC
 350 PINHOOK DRIVE
 SAVANNAH, TN 38372
 PHONE: 731-925-SIGN (7446)
 FAX: 731-926-2022
TOLL FREE PHONE: 800-953-3744 800-649-SIGN

www.designteam.net

Proposal/Contract

SUBMITTED TO: Bill Marchese		PHONE: (662)536-0511 (662)536-0611 fax	DATE: Jan. 19, 2004
STREET: 1306 Goodman Road #101		JOB NAME: Palermo's	
CITY, STATE AND ZIP CODE: Southaven, MS 38671		JOB LOCATION: Southaven, MS	
ARCHITECT/DESIGNER: N/A	DATE OF PLANS: N/A	ATTENTION: Bill Marchese	

We hereby submit the following proposal: As per plans and Specifications As per Design Team Sign Company (Design and Material Specifications)

Scope of Work:

F. O. B. Our Plant Savannah, Tennessee 38372 (Completed in 4 to 6 Weeks from Receipt of Deposit)

- | | |
|--|-------------------|
| 1.) Palermo's channel lettering. Aluminum .090 w/ .050 alum. Returns painted pms 1795.
Internal neon illumination and translucent acrylic face. | \$1,855.00 |
| 2.) Green vinyl graphics applied to flat acrylic face. | \$ 145.00 |
| 3.) Installation of channel lettering & removal of Blimpie signage. | <u>\$1,000.00</u> |

\$3,000.00

Total

Exclusions: Permits and taxes.

We Hereby Agree to furnish all of the above for the sum of:

See Above ----- Dollars (\$ See Above)

C BK 12 PG 763

Payment to be made as follows:

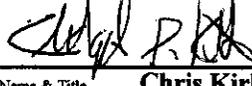
Payment to be made on a draw basis: 50% Down on Order; 50% Due upon Completion.

Acceptance of Proposal/Contract- The prices, specifications, quantities and conditions stated herein are hereby accepted.

Bill Marchese
Firm Name

Name & Title Bill Marchese
Date 1/19/2004

DESIGN TEAM SIGN COMPANY, LLC


Name & Title Chris Kirk
Date 1/19/2004

Page No. 1 of 2 Pages

NOTE: This proposal/contract may be withdrawn by Design Team Sign Company if not accepted within 30 days.

This Proposal/Contract becomes a Contract When accepted, subject to the terms and conditions on the reverse side of this Contract, which are expressly made part of the contract.

ADDITIONAL TERMS AND CONDITIONS

1. Manufacturer shall not be responsible for plans, designs, specifications or drawings furnished by the purchaser or for defects on account thereof, said plans, designs, specifications or drawings furnished by the purchaser being considered for all purposes the plans, designs, specifications, or drawings of the purchaser for which manufacturer assumes no responsibility. When shop drawings are furnished by the purchaser, Manufacturer will not be responsible for errors therein. After fabrication is started no changes will be made or allowed unless ordered in writing and the price therefore adjusted and agreed upon in writing before proceeding with the changes, if such changes affect the price. If manufacturer considers shop drawings necessary, it will submit said drawings to Purchaser for approval.
2. This proposal is made for specially constructed equipment and when accepted is not subject to cancellation.
3. Manufacturer warrants the completed work, except as may otherwise be specified, against defective material and workmanship for the period of 1 Year from completion thereof, save and except as to materials purchased by him from other manufacturers. The warranty as to such other manufactured or fabricated material shall be limited to the time and extent of the guarantee or warranty of the manufacturer thereof. Liability under this warranty shall be limited to the replacement within the aforesaid time or times of any defective work or material, and warrantor shall not be liable for any damages or losses other than for the replacement of such defective work or material. Neon or rare gas tubing is not guaranteed against breakage.
4. Manufacturer at its option, may invoice each item called for in the proposal separately upon completion, or, if for any reasons beyond its control completion is delayed, it may invoice for that portion of the work completed during any given month. When it becomes necessary by reason of causes beyond manufacturer's control that completed items or partially completed items, be stored any and all extra cost for handling and storage will be charged to purchaser's account. Under no condition, will any item be held beyond 90 days after completion. In the event that size and weight of any item prohibits storage by manufacturer on its own property, Purchaser must make arrangements for shipment immediately upon completion.
5. Manufacturer will not be liable for any delay in performance due to any war, strike, accident, fire, flood, acts of God, delay in transportation, laws, regulations, orders or acts of any government agency or body or any cause beyond the reasonable control of the manufacturer.
6. All payments under the terms herein are due and payable in funds current at par at the office of the manufacturer. In case payment is not made as agreed, Purchaser agrees to pay interest on past due payments from the time they are due at the highest legal rate of interest per annum. In case this contract is placed in the hands of an attorney for collection or if collected by suit or through the Probate or Bankruptcy Court -- Enforcement of this contract creating reasonable attorney's fees, court cost, accountants, and other necessary fees, in addition to any sums due, to be paid by Purchaser.
7. Sales or use tax or gross receipts tax or other tax, if any, payable under the laws of the State where the property is to be delivered or installed as mentioned herein are excluded from the price quoted, unless noted otherwise.
8. Title to all materials and property covered by this contract shall remain in Manufacturer and shall never be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full; Manufacturer is given an express chattel mortgage lien upon said materials and property both erected and not erected, notwithstanding the manner in which such personal property shall be deemed annexed or attached to the realty and in the event of default by Purchaser, the Manufacturer may at once (and without

process of law) take immediate possession of and remove as and when it sees fit wherever found all materials used or intended for the use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.

9. All necessary electrical wiring, outlets, and connection to the sign from the building meter and/or fuse panel will be properly fused and installed at the expense of the purchaser.

10. The Purchaser agrees to secure all necessary permits from the building owner and/or others who permission is required for the installation of the Sign and Purchaser assumes all liability with regard to the same, and all liability, public and otherwise, for damages caused by the Sign or by reason of it being on or attached to the premises.

11. It is agreed that this contract shall be construed according to the laws of the State of Tennessee.

12. When this contract is signed by both parties, all provisions contained on the first page and this page of said contract become integral parts of said contract, and together they shall comprise the entire agreement affecting this order and no other agreement or understanding of any nature concerning same has been made or entered into.

B. Marchese
Purchaser Signature
B.V. Marchese - GM
Name & Title
1/19/2004
Date

DESIGN TEAM SIGN COMPANY, LLC

Chris Kirk
Name & Title Chris Kirk
1/19/2004
Date



Design Team Sign Company
 350 Pinhook Drive
 Savannah, TN 38372
 USA

C PK12 P0765

INVOICE

INVOICE NUMBER 26873
 INVOICE DATE Feb 24, 2004

TELEPHONE: 731-925-4448
 FAX: 731-926-2022

PAGE: 1

SOLD TO:
BILL MARCHESE
PALERMO'S
1306 GOODMAN RD #101
SOUTHAVEN, MS 38672

SALES REP CK	CUSTOMER PO	PAYMENT TERMS Net 10 Days
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CUSTOMER ID 590217	SHIPPING METHOD Hand Deliver	DUE DATE 3/5/04
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QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	CHANNEL	PALERMO'S CHANNEL LETTERS	1,855.00	1,855.00
1.00	INSTALL	INSTALLATION	1,000.00	1,000.00
1.00	SIGN	PIZZA AND SUBS ACRYLIC SIGN	145.00	145.00
		JOB 26873		

THANK YOU FOR YOUR BUSINESS !

SUBTOTAL	\$ 3,000.00
SALES TAX	\$ 210.00
FREIGHT	
PRE-PAYMENTS RECEIVED	\$ 1,610.00
INVOICE TOTAL	\$ 1,600.00



350 Pinhook Road
Savannah, TN 38372
Phone: (800) 649-SIGN
Fax: (731) 926-2022

C 2K12 PD 766

Invoice Number 26873

P.O. #:
Requested Date: No Date Specified
Ship Via: Deliver
Clerk: Chris Kirk
Order Date: 1/16/2004 - 1:17PM
Due Date: 2/27/2004 - 4:00 PM
Printed Date: 1/16/2004 - 1:18:05PM
External Customer #: 0

Bill To:
Palermo's
Attn: Bill Marchese
Palermo's
1306 Goodman Rd.
#101
Southaven, MS
Phone: 662-536-0511 Ext: / Fax: 662-536-0611

Ship To:
Palermo's
Attn: Bill Marchese
Palermo's
1306 Goodman Rd.
#101
Southaven, MS
Phone: 662-536-0511 Ext: / Fax: 662-536-0611

INVOICE DESCRIPTION

channel lettering & routed acrylic face

PRODUCT CODE	Color	# of Ltrs.	Ltr Height	PRICE @	Total
Closed Acrylic Face	red	1.00	0.00	\$1,855.00	\$1,855.00
INCH					
<i>Aluminum .090 back with .050 Aluminum returns. Painted color of choice. With Neon internal illumination and a translucent Acrylic face</i>					
<i>Palermo's letters to be done in script pms 1795 raceway pms 4725</i>					

PRODUCT CODE	SIDE	Color	Quantity	PRICE @	Total
Install Blding Sign-Lit	1		1.00	\$1,000.00	\$1,000.00

INSTALLATION OF Palermo's channel lettering and removal of Blimpie signage

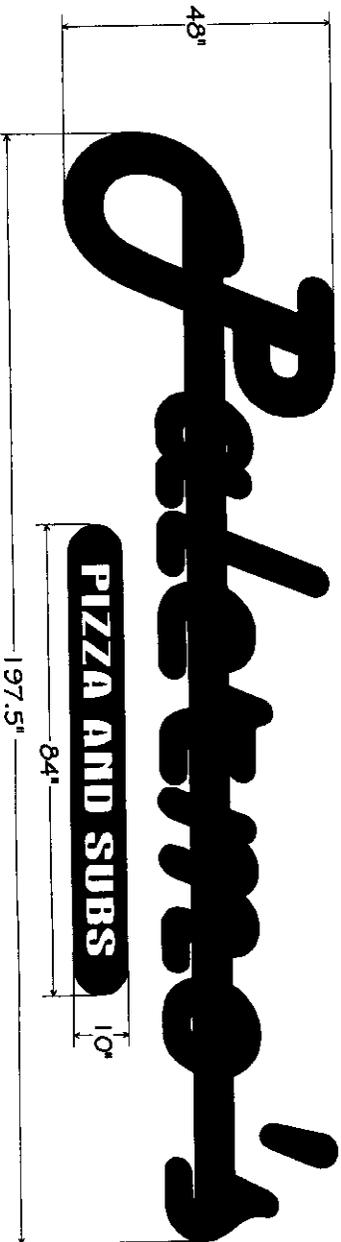
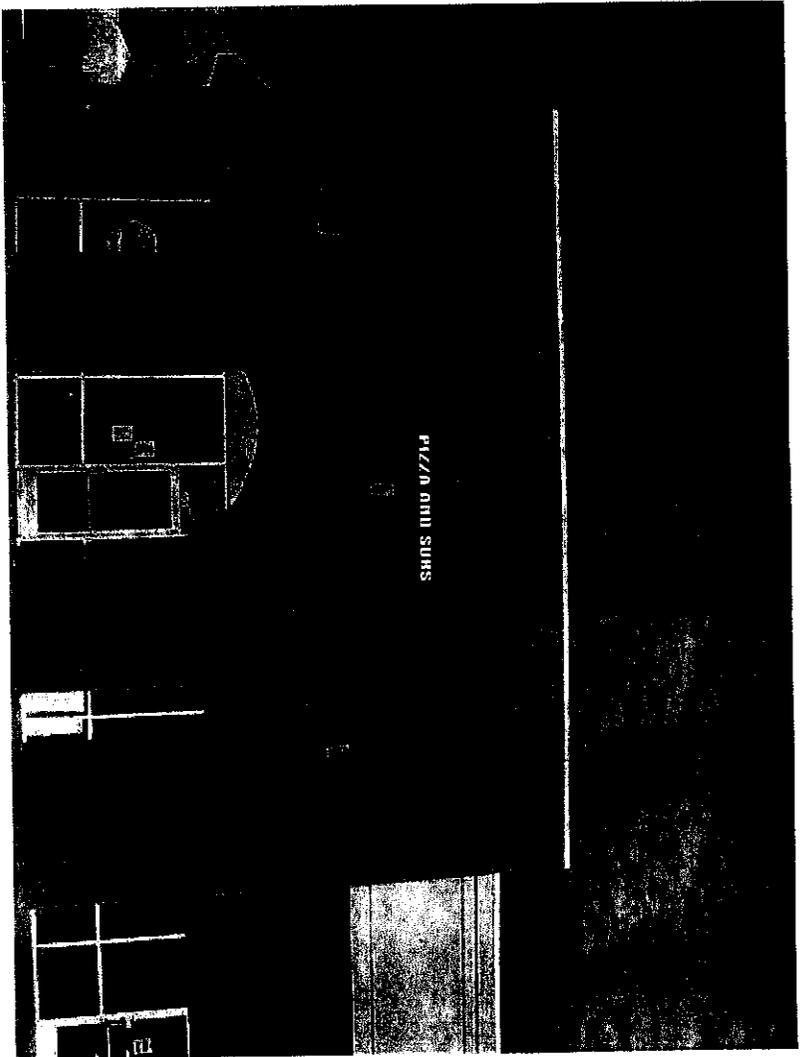
PRODUCT CODE	SIDE	Color	Quantity	Vertical	Horizontal	PRICE @	Total
Acrylic Flat Faces	1	green	1.00	10.00	84.00	\$145.00	\$145.00
INCH							
<i>Green Vinyl Graphics Cut and Applied to an Acrylic Sign Panel.</i>							
<i>PIZZA AND SUBS verbage may change</i>							

Notes/Ship to:

Sub-Total	\$3,000.00
Taxable	\$3,000.00
Non-Taxable	\$0.00
Sales Tax	\$210.00
Shipping	\$0.00
TOTAL	\$3,210.00
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$3,210.00

Customer #: 4130
Customer Tax ID
Terms: Cash
Salesperson: Chris Kirk
Date Picked Up:

Clerk: _____ x _____ Customer Signature



Paletto's

PIZZA AND SUBS

 <small>DESIGN GROUP, INC. 617-271-4444 • Fax 781-289-2022 800-953-7744 • www.designgroupinc.com</small>		 	
CLIENT: Paletto's Southaven, MS		TITLE/DESCRIPTION: Channel Letters	
<small>INDUSTRY: AL. DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED. TOLERANCES: .25-.5003 UNLESS OTHERWISE SPECIFIED. DIM. UNLESS OTHERWISE SPECIFIED.</small>		FILE: Channel Letter 200717	
JOB #: 200717	DATE: 01/06/04	DRAWN BY: JDP	SHEET OF DRAWING NUMBER: SHEET NUMBER:
APPROVED BY:	SIZE:	SCALE:	

2c
3c
3c
Oct 27 3 54 PM '04

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Before me, the undersigned authority, personally appeared 12 PG 760
CHRIS PIERCE, CH. CLK.

**Chris Pierce, Owner and Chief Manager of
Design Team Sign Company, LLC**

who being duly sworn deposes and says:
that:

**Bill Marchese, General Manager and/or
David Stone, Owner and/or
Andre Wrentmore, Owner and/or
Harold E Crye (Harold E Crye Revocable Living Trust)**

(are) justly indebted unto (us) and that this account for \$1,779.69 plus recording fees of \$10.00 plus accounting fees of \$100.00 WITH THE **TOTAL AMOUNT DUE OF \$1,889.69** (One Thousand Eight Hundred Eighty-nine and 69/100), is just and correct, due and unpaid, that there are no legal claims or offsets against it; the same is for:

**CHANNEL LETTERS, ACRYLIC SIGN (PIZZA & SUBS)
FOR PALERMO'S IN SOUTHAVEN, MISSISSIPPI**

furnished in the construction of buildings upon the following property of:

Lots 2 and 3, Second Revision to Stonehedge Center Lots 206, 207, & 208, situated in Section 29, Township I South, Range 7 West, City of Southaven, DeSoto County, Mississippi, as per plat thereof recorded in Plat Book 65, Page 14, in the office of Chancery Court Clerk of DeSoto County, Mississippi

, to-wit
and that said deponent hereby claims the privilege granted by law in favor of the furnisher of:

Material & Labor per attached Invoice # 26873 dated February 24, 2004

Chris Pierce
Chris Pierce Owner/Chief Manager

Sworn to and subscribed before me on this the 26th day of October, 2004.

Teresa Moran
Notary Public
My Commission Expires: 10-17-07
TERESA MORAN
NOTARY PUBLIC
AT LARGE
MONROE CO. TENN.

Deputy Clerk and Ex-Officio Notary Public

Real Property Land Information Display

PARCEL#:	1	07	9	29	13	0	00002	00	TAX DISTRICT:	2400	Tax Map is Available
									LOT SIZE:	Click For PDF Image	

LANDOWNER INFO:	CRYE HAROLD E REV LIVING TRUST
	6525 QUAIL HOLLOW RD
	MEMPHIS TN
	38120-0000

LEGAL DESCRIPTION:	STONEHEDGE CENTER S-D
	BLIMPE-GARELLO SALON-REALTY
	1ST REV OF LOTS 206-207-208
	LOT 2 2ND REV

DRAINAGE			
CODE:			
BENEFIT:	.00	.00	.00
SUPV. DIST.:	2		

DEEDS	BOOK:	PAGE:	DATE:
	381	00730	10/30/00
		00000	0/00/00
		00000	0/00/00

APPRAISED LAND VALUE:	125,452
APPRAISED IMP. VALUE:	604,406
APPRAISED TOTAL VALUE:	729,858
ASSESSED TOTAL VALUE:	109,479

PROPERTY LOCATION:	1306 GOODMAN RD
	SOUTHAVEN

DEEDED ACRES:	.72
CALC. ACRES:	.00

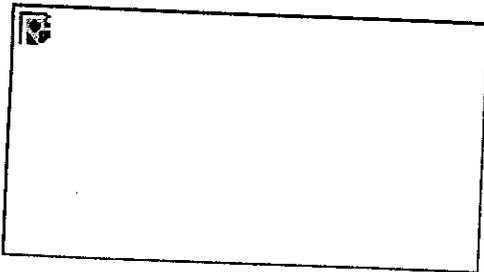
SECTION:	29
TOWNSHIP:	01
RANGE:	07

Improvements

Imp#	Building Type	Construction	Base Area	Adj. Area	Yr. Built
01	STRIP CENTER	BRICK VENEER	12,040	12,382	01
02	ASPHALT	BRICK VENEER	14,000	14,000	01

C DK 12 PC 762

Subject: Contract
From: "Chris D. Kirk" <ckirk@designteam.net>
Date: Mon, 19 Jan 2004 11:06:04 -0600
To: "Angie Marchese" <amarchese@elvis.com>



DESIGN TEAM SIGN COMPANY, LLC
 350 PINHOOK DRIVE
 SAVANNAH, TN 38372
 PHONE: 731-925-SIGN (7446)
 FAX: 731-926-2022
 TOLL FREE PHONE: 800-953-3744 800-649-SIGN

www.designteam.net

Proposal/Contract

SUBMITTED TO: Bill Marchese		PHONE: (662)536-0511 (662)536-0611 fax	DATE: Jan. 19, 2004
STREET: 1306 Goodman Road #101		JOB NAME: Palermo's	
CITY, STATE AND ZIP CODE: Southaven, MS 38671		JOB LOCATION: Southaven, MS	
ARCHITECT/DESIGNER: N/A	DATE OF PLANS: N/A	ATTENTION: Bill Marchese	

We Hereby submit the following proposal: As per plans and Specifications As per Design Team Sign Company (Design and Material Specifications)

Scope of Work:

F. O. B. Our Plant Savannah, Tennessee 38372 (Completed in 4 to 6 Weeks from Receipt of Deposit)

- | | |
|--|-------------------|
| 1.) Palermo's channel lettering. Aluminum .090 w/ .050 alum. Returns painted pms 1795.
Internal neon illumination and translucent acrylic face. | \$1,855.00 |
| 2.) Green vinyl graphics applied to flat acrylic face. | \$ 145.00 |
| 3.) Installation of channel lettering & removal of Blimpie signage. | <u>\$1,000.00</u> |

\$3,000.00

Total

Exclusions: Permits and taxes.

We Hereby Agree to furnish all of the above for the sum of:

See Above ----- Dollars (\$ See Above)

C BK 12 PG 763

Payment to be made as follows:

Payment to be made on a draw basis: 50% Down on Order; 50% Due upon Completion.

Acceptance of Proposal/Contract- The prices, specifications, quantities and conditions stated herein are hereby accepted.

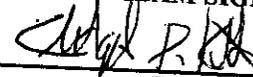
Bill Marchese
Firm Name

Name & Title Bill Marchese

Date 1/19/2004

Date

DESIGN TEAM SIGN COMPANY, LLC



Name & Title Chris Kirk

Date 1/19/2004

Date

Page No. 1 of 2 Pages

NOTE: This proposal/contract may be withdrawn by Design Team Sign Company if not accepted within 30 days.

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ADDITIONAL TERMS AND CONDITIONS

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3. Manufacturer warrants the completed work, except as may otherwise be specified, against defective material and workmanship for the period of 1 Year from completion thereof, save and except as to materials purchased by him from other manufacturers. The warranty as to such other manufactured or fabricated material shall be limited to the time and extent of the guarantee or warranty of the manufacturer thereof. Liability under this warranty shall be limited to the replacement within the aforesaid time or times of any defective work or material, and warrantor shall not be liable for any damages or losses other than for the replacement of such defective work or material. Neon or rare gas tubing is not guaranteed against breakage.
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7. Sales or use tax or gross receipts tax or other tax, if any, payable under the laws of the State where the property is to be delivered or installed as mentioned herein are excluded from the price quoted, unless noted otherwise.
8. Title to all materials and property covered by this contract shall remain in Manufacturer and shall never be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full; Manufacturer is given an express chattel mortgage lien upon said materials and property both erected and not erected, notwithstanding the manner in which such personal property shall be deemed annexed or attached to the realty and in the event of default by Purchaser, the Manufacturer may at once (and without

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9. All necessary electrical wiring, outlets, and connection to the sign from the building meter and/or fuse panel will be properly fused and installed at the expense of the purchaser.

10. The Purchaser agrees to secure all necessary permits from the building owner and/or others who permission is required for the installation of the Sign and Purchaser assumes all liability with regard to the same, and all liability, public and otherwise, for damages caused by the Sign or by reason of it being on or attached to the premises.

11. It is agreed that this contract shall be construed according to the laws of the State of Tennessee.

12. When this contract is signed by both parties, all provisions contained on the first page and this page of said contract become integral parts of said contract, and together they shall comprise the entire agreement affecting this order and no other agreement or understanding of any nature concerning same has been made or entered into.

B. Marchese
Purchaser Signature
B. V. Marchese - GM
Name & Title
1/19/2004
Date

DESIGN TEAM SIGN COMPANY, LLC
Chris Kirk
Name & Title
1/19/2004
Date



Design Team Sign Company
 350 Pinhook Drive
 Savannah, TN 38372
 USA

C BK12 PD765

INVOICE

INVOICE NUMBER 26873
 INVOICE DATE Feb 24, 2004

TELEPHONE: 731-925-4448
 FAX: 731-926-2022

SOLD TO:

BILL MARCHESI
PALERMO'S
1306 GOODMAN RD #101
SOUTHAVEN, MS 38672

PAGE:
1

SALES REP
CK

CUSTOMER PO

PAYMENT TERMS
Net 10 Days

CUSTOMER ID
590217

SHIPPING METHOD
Hand Deliver

DUE DATE
3/5/04

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	CHANNEL	PALERMO'S CHANNEL LETTERS	1,855.00	1,855.00
1.00	INSTALL	INSTALLATION	1,000.00	1,000.00
1.00	SIGN	PIZZA AND SUBS ACRYLIC SIGN JOB 26873	145.00	145.00

THANK YOU FOR YOUR BUSINESS !

SUBTOTAL \$ 3,000.00
 SALES TAX \$ 210.00
 FREIGHT
 PRE-PAYMENTS RECEIVED \$ 1,610.00
INVOICE TOTAL \$ 1,600.00



C PK 12 PD 766

350 Pinhook Road
Savannah, TN 38372
Phone: (800) 649-SIGN
Fax: (731) 926-2022

Invoice Number

26873

P.O. #:
Requested Date:
Ship Via:
Clerk:
Order Date
Due Date
Printed Date:
External Customer #:

No Date Specified
Deliver
Chris Kirk
1/16/2004 - 1:17PM
2/27/2004 - 4:00 PM
1/16/2004 - 1:18:05PM
0

Bill To:

Palermo's
Attn: Bill Marchese
Palermo's
1306 Goodman Rd.
#101
Southaven, MS
Phone: 662-536-0511 Ext: / Fax: 662-536-0611

Ship To:

Palermo's
Attn: Bill Marchese
Palermo's
1306 Goodman Rd.
#101
Southaven, MS
Phone: 662-536-0511 Ext: / Fax: 662-536-0611

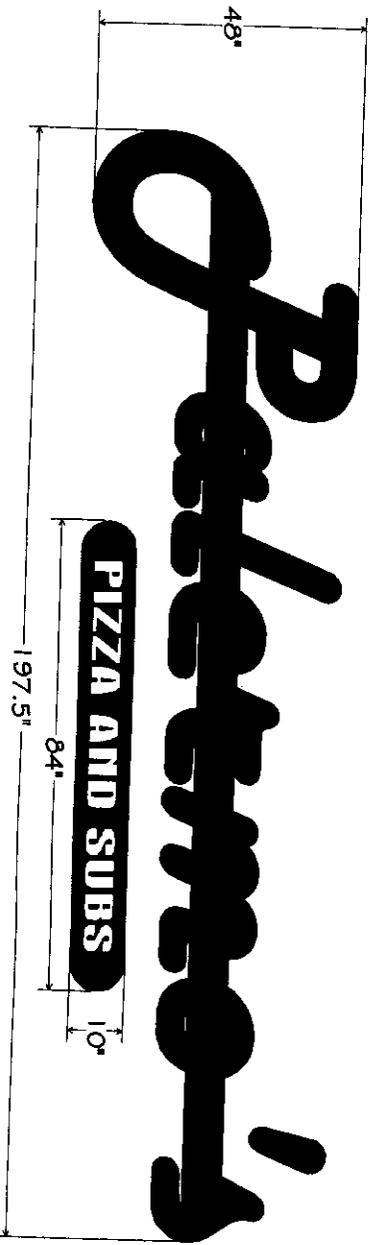
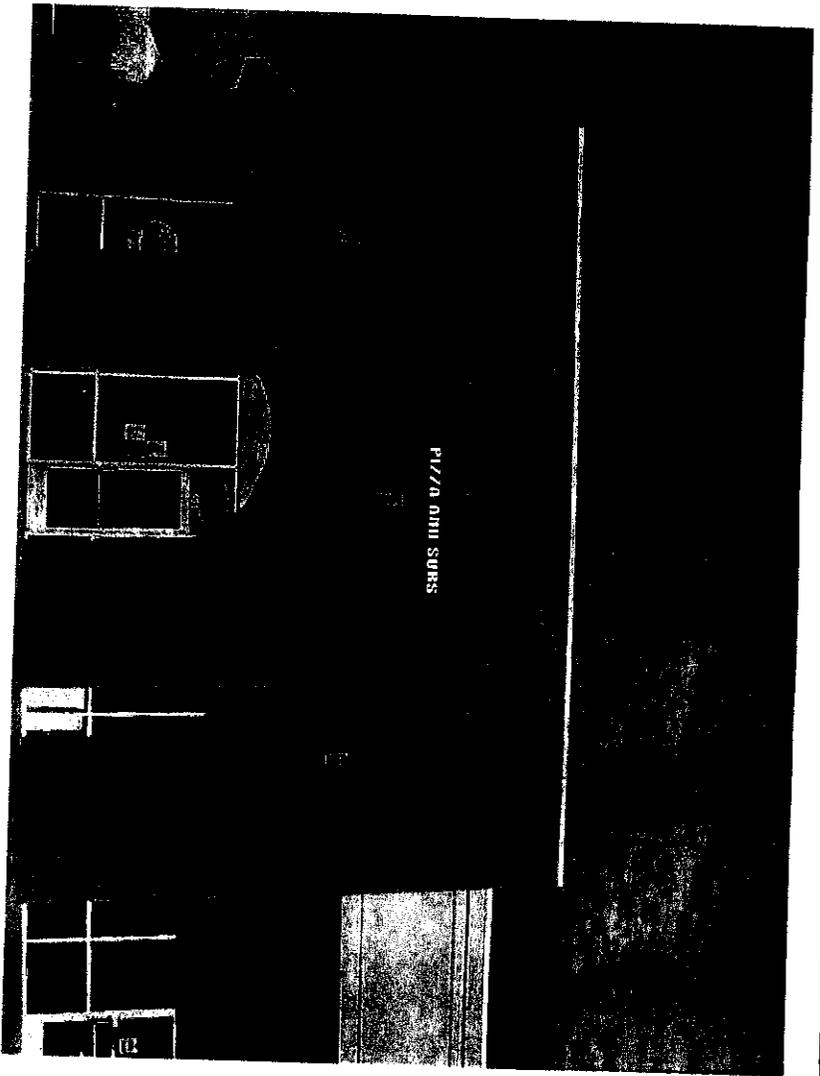
INVOICE DESCRIPTION							PRICE @	Total
channel lettering & routed acrylic face								
PRODUCT CODE	Color	# of Ltrs.	Ltr Height					
Closed Acrylic Face	red	1.00	0.00			\$1,855.00	\$1,855.00	
Aluminum .090 back with .050 Aluminum returns. Painted color of choice. With Neon internal illumination and a translucent Acrylic face								
Palermo's letters to be done in script pms 1795 raceway pms 4725								
PRODUCT CODE	SIDE	Color	Quantity					
Install Blding Sign-Lit 1			1.00			\$1,000.00	\$1,000.00	
INSTALLATION OF Palermo's channel lettering and removal of Blimpie signage								
PRODUCT CODE	SIDE	Color	Quantity	Vertical	Horizontal			
Acrylic Flat Faces	1	green	1.00	10.00	84.00	\$145.00	\$145.00	
Green Vinyl Graphics Cut and Applied to an Acrylic Sign Panel.								
PIZZA AND SUBS verbage may change								

Notes/Ship to:

Sub-Total	\$3,000.00
Taxable	\$3,000.00
Non-Taxable	\$0.00
Sales Tax	\$210.00
Shipping	\$0.00
TOTAL	\$3,210.00
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$3,210.00

Customer #: 4130
Customer Tax ID
Terms: Cash
Salesperson: Chris Kirk
Date Picked Up:

Clerk: _____ x _____
Customer Signature



Design
SIGN COMPANY, LLC
011 Industrial Blvd, Savannah, TN 38572
606-662-0744 • www.designsign.com

CLIENT:
Palermo
Southaven, MS

TITLED/DESCRIPTION
Channel Letters

PROJECT # 200717
DATE 01/06/04
DRAWN BY JDP
APPROVED BY:
SIZE: SCALE:

SHEET 1 of 1
DRAWING NUMBER
SHEET NUMBER

NOTES: ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED.
UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE TO FACE.