

DATE REC'D INVOICE NO. 3/21 1:34 PM

DATE DUE ORDER NO. 3/22/2019 1331550

TIME DUE SHIP VIA N/A PI Delivery

DTD CUSTOMER P.O.

INVOICE TO

Company Name Carleton Hart Address 830 SW 10th Ave

AttentionAllison MyersCityPortlandPhone No5032063195StateOregonEmailallison.myers@carletonhart.comZip97205

Country United States of America

PROJECT DETAILS

Project Name LMC Teton Project Number 18005

FILES LIST

File Name	File Description	No.of Originals	No.Wanted Of Each	Process
AR 19-001 Sign.pdf	18x24 inch sign	1	1	Print in color
18005-LMC Teton TR 2 019-03-21.pdf	Transmittal	1	0	Deliver with sign

SPECIAL INSTRUCTIONS:

These signs will be displayed outside for a couple weeks and need to stand up to the weath er. Please print on the most economical material that can be nailed/stapled through. Call Allison (503) 206-3195 with questions. Thanks!

PRINTS TO

Company Name	Phone No	Attention /E-Mail	Address
LMC Construction	5038163077	Clyde Zahn chrisd@lmcconstruction.com	19200 SW Teton Ave Tualatin, OR 97062

Order Complete, Click To Continue

Terms are Net 30 with Precision Images Account, else C.O.D.



ARCHITECTURAL REVIEW AR-19-0001

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