

From:

Deignan Companies / ENGRAVEDandPRINTED
PO Box 461
Holden, MA. 01520-0461

Invoice Number INV-2955
Order Number 2955
Invoice Date May 11, 2021
Due Date May 25, 2021

Total Due \$54.00

Pick up your order at:

165 Flagler Drive in Holden.
(Just behind the former Friendly's Restaurant)

Checks to "Deignan Companies"

To:

Holden Rehabilitation & Skilled Nursing Center
52 Boyden Road
Holden, MA. 01520
508-829-1104
TDandrea@oriolhealthcare.com



Qty	Service	Price	Sub Total
1	6x3 banner 18 sq ft @ \$3 per sq ft Full color. Hemmed. Grommets.	\$54.00	\$54.00

Sub Total \$54.00
Tax \$0.00

Total Due \$54.00

If you prefer to pay by credit card, you'll be using either PayPal or Stripe for your payment. Use the links at the top of the online invoice page. For PayPal, no account is required. Mastercard, Visa, American Express, & Discover are accepted.

We also accept cash, check, and Venmo.

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 1.5% per month.