



S T U D I O DESIGN · PRINT · FABRICATION

Raven Lake Studio

28 Church Street

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Warwick, NY 10990
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| 1 | | | | | | |
|--|-----------------|--|-------------------------------|---|----------------|--------------|
| Created Date: | | 7/19/2022 11:42:00AM | Prepared For: | Town of Chester | | |
| Salesperson: | | House Account | Contact: | Lydla Cuadros | | |
| Email: Phone: | | N/A | Office Phone: | (845) 469-3914 | | |
| rı | ione. | 14/74 | Email: | lydiacuadros@optonline.net | | |
| Entered by: | | Stephen Hoey | Address: | 1786 Kings Highway Chester, NY 10918 | | |
| Description | on: S | ugar Loaf Gateway Signs | | | | |
| | | | Quantity | | Unit Price | Subtotal |
| | | et: Dimensional Signs otion: Dimensional Signs | 2 | | \$4,852.37 | \$9,704.74 |
| • | 2 , 48 i | in x 96 in Single Sided Dimensional Signs, Made Fr | | k96 | | |
| | | | Quantity | | | • |
| 1.A | Pro | duct: Painting | | | | |
| * ** * | Des | cription: Custom Painting | | | | |
| | | istom Painting, Made From Exterior Latex Paint | | | | |
| | | imer: Primer Paint Colors: Black, Red, TBD | | | | |
| | - 5 (| Suidis, Black, Red, 180 | Quantity | | | |
| 4 D | Pro | duct: Design | | | | |
| 1.B | | cription: Custom Layout | | | | |
| | | istom Layout, | | | | |
| | | | Quantity | | | |
| 1.C | Pro | duct: Service and Install | | | | |
| 1.0 | Des | cription: Standard Install | | | | |
| | • Sta | andard Install scheduled For 8/31/2022 | | | | |
| | | tall Time = 6 hr | | | | |
| | | avel Time = 1 hr | | | | |
| Not | es | Raven Lake Studio Process: | | | | |
| | | Once proposal is accepted and deposit is made: 1. We will provide a shop drawing calling out desig 2. Color chips will be provided for approval 3. Signs will be manufactured 4. Lead Time - Signs will be delivered and installed | | | | |
| Warranty: Sign defects that arise up to 1 Year negligence or weather is not covered. | | | n date of install covering pa | int, HDU material and Installati | on hardware. D | amage due to |
| | | programme or modulor is not covered. | | Estimate Total: | | \$9,704.74 |
| | | | | Subtotal: | | \$9,704.74 |
| | | | | Taxes: | | \$788.51 |
| | | | | Total: | | \$10,493.25 |
| | | | | Deposit Required: | | \$5,246.63 |
| | | : Balance due upon receipt. | | | | |
| Jilent Re | eply | Request | | | | |
| | | ted "As Is". Please proceed with Order. | Other: | | | |
| Changes required, please contact me. | | | SIGN: | | Date: | 1 1 |

Print Date: 7/19/2022 11:48:03AM