

Express Signs

8000 Traders Circle
Greenville, Tx 75402

903-455-7446
expresssigns@att.net



Invoice

Invoice No: 7183
Date: 1/16/2026

Bill To:
Lori Northcutt

Code	Description	Qty/Hours	Rate	Amount
	4'x6' Coro D/S	6.00	\$100.00	\$600.00
	18"x24" Coro D/S	100.00	\$14.00	\$1,400.00

paid cash
Sally Forst

Note: A 10% late fee will be added to invoice after 30 days

Subtotal	\$2,000.00
Tax (0.00%)	\$0.00
Total	\$2,000.00
Deposit	\$2,000.00
Balance Due	\$0.00



PAYPAL INST XFER VISTAPRINT WEB ID: PA...

-\$42.20

Transaction Details

Type	ACH debit
Transaction date	Dec 08, 2025
Posted date	Dec 08, 2025
Description	PAYPAL INST XFER VISTAPRINT WEB ID: PAYPALS177

Category	Bills & utilities
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Disclaimer: Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

Merchant Vistaprint Netherlan...
customerservice@vist...
+1 866-893-6743

Transaction date Dec 5, 2025

Order ID VP_JN0KL21P

Ship to Lori Ann
301 3rd st.
Point, TX 75472
United States

Track Package

Subtotal	\$38.98
Tax	\$3.22
Total	\$42.20 USD

Authorized with

JPMORGAN CHASE BANK, NA	\$42.20 USD
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PAYPAL INST XFER CANVA WEB ID: PAYPA...

-\$87.71

Transaction Details

Type	ACH debit
Transaction date	Feb 02, 2026
Posted date	Feb 02, 2026

Description	PAYPAL	INST XFER CANVA WEB ID: PAYPALS177
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Category	Bills & utilities
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Having a problem with this transaction?

Let's look into it.

[Report a problem](#)

Disclaimer: Transaction details may be preliminary or