

**Attachment A**

Public Art Collective
970-889-8333

305 W Magnolia #233
Fort Collins, Colorado
80521
United States

Billed To

Kristin Zagurski
Town of Castle Rock
100 N. Wilcox Street
Castle Rock, Colorado
80104
United States

Date of Issue

08/15/2018

Invoice Number

18-000107

Amount Due (USD)

\$9,552.42

Due Date

09/14/2018

Reference

Philip Miller Array

Description	Rate	Qty	Line Total
Public Art Wrap, Philip Miller Park Array Materials & production cost per ft2 (vinyl, laminate, inks, labor, etc.)	\$15.00	530.69	\$7,960.35
Installation Installation cost per ft2 (living wage for professional installer)	\$3.00	530.69	\$1,592.07
Subtotal			9,552.42
Tax			0.00
Total			9,552.42
Amount Paid			0.00
Amount Due (USD)			\$9,552.42

Terms

Net payable in 30 days. Thank you.