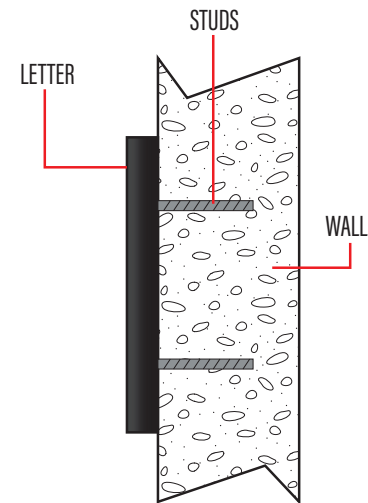


# 13721 - STOREFRONT SIGNAGE

QUANTITY: 180

180" W X 15.75" H

SQ. FT. 19.6



MANUFACTURE AND INSTALL  
3MM PREMIUM BLACK ACM  
STUD-MOUNTED FLUSH TO FASCIA

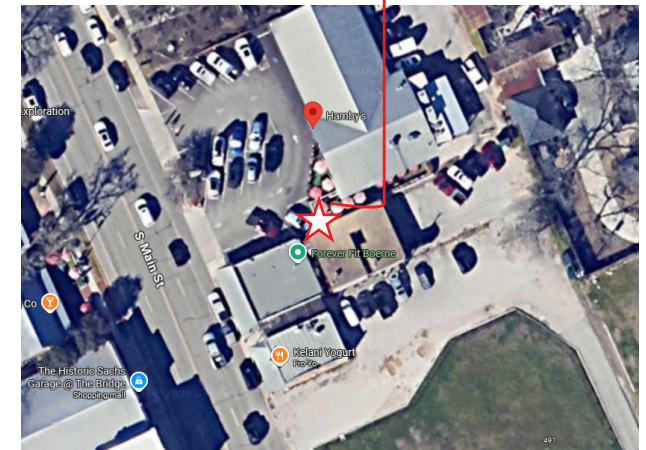
## ADDRESS

455 S. MAIN ST. BOERNE, TX 78006  
SUITE #2

# SL PERMANENT JEWELRY

NOTES: Stoke Thickness: .92"

## SIGN LOCATION



Client: SL PERMANENT JEWELRY  
Invoice: 13721  
Date: 10/9/25  
Sales: EVAN Designer: EVAN

## CLIENT SIGNATURE:

X \_\_\_\_\_



This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

This design proposal will remain the exclusive property of Signarama until approved and accepted through purchase by client named directly on drawing and may not be duplicated by other parties or design fee will apply. Up to TWO revisions with your purchase. Additional revisions cost \$45 each. Your order will be processed upon receipt of this artwork approval.

Due to limitations in the printing process, the colors shown may not reflect actual colors. Color may vary slightly. If exact color match is required, please contact SAR representative.

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# 13721 - STOREFRONT SIGNAGE

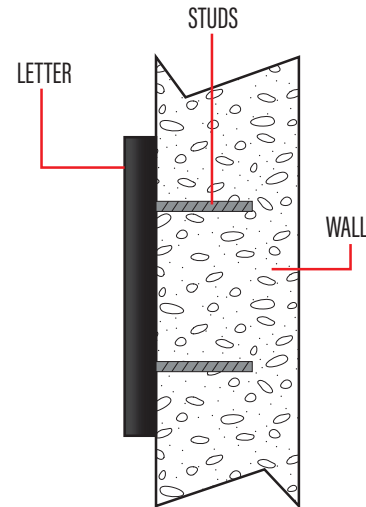
QUANTITY: 1  
96" W X 32" H  
SQ. FT. 21.3



## SL PERMANENT JEWELRY & BOUTIQUE

### NOTES:

Stoke Thickness (SL): 1"  
Stoke Thickness (PERMANENT JEWELRY): .8"  
Stoke Thickness (& BOUTIQUE): .8"

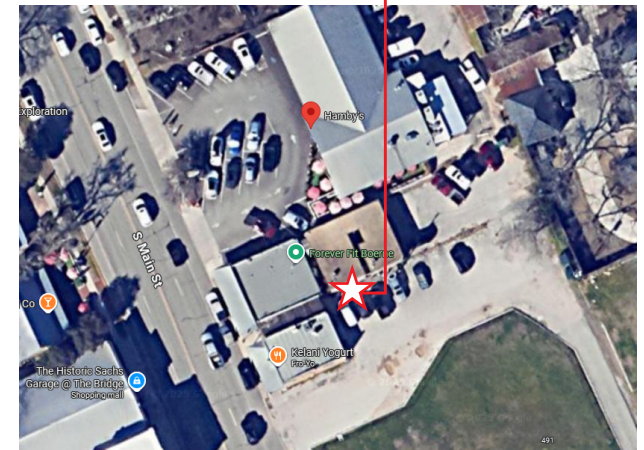


MANUFACTURE AND INSTALL  
3MM PREMIUM BLACK ACM  
STUD-MOUNTED FLUSH TO FASCIA

### ADDRESS

455 S. MAIN ST. BOERNE, TX 78006  
SUITE #2

### SIGN LOCATION



Client: SL PERMANENT JEWELRY  
Invoice: 13721  
Date: 10/9/25  
Sales: EVAN Designer: EVAN

### CLIENT SIGNATURE:

X \_\_\_\_\_



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# 13721 - STOREFRONT SIGNAGE



FRONT



BACK



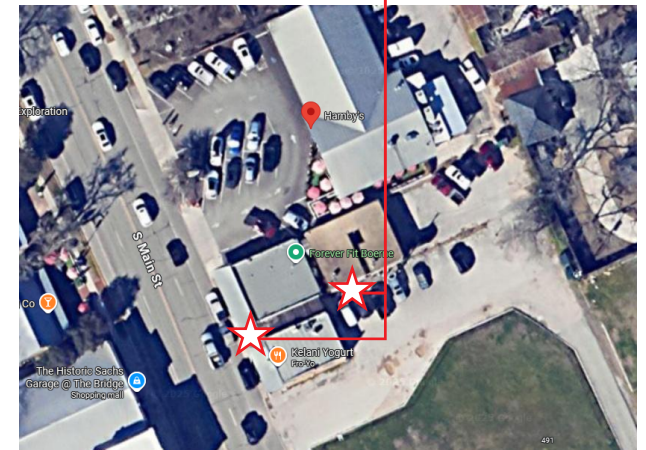
QUANTITY: 1  
48" W X 16" H  
QUANTITY: 1  
18" W X 18" H

MANUFACTURE AND INSTALL  
3MM PREMIUM ACM  
VINYL OVERLAY

ADDRESS

455 S. MAIN ST. BOERNE, TX 78006  
SUITE #2

SIGN LOCATIONS



Client: SL PERMANENT JEWELRY  
Invoice: 13721  
Date: 10/9/25  
Sales: EVAN Designer: EVAN

CLIENT SIGNATURE:

X \_\_\_\_\_



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