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DATE : 5/8/18

INVOICE # : 1330064296

CLIENT P.O. :

QUANTITY	DESCRIPTION	AMOUNT
400	Spring 2018 Newsletter - 8 Pages Print 400 & Mail 388 - B/W	\$ 358.10
388	Actual Postage	\$ 111.62
	Overs sent by UPS to Customer	\$ 20.06
Sub Total		\$ 489.78
Tax		\$ 43.10
Shipping & Handling		\$ 0.00
Total		\$ 532.88
Sales Rep:	Plese	

Received by: _____ Date _____ Number of Cartons: _____

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INDICATE ON YOUR CHECK WHICH INVOICE NUMBERS YOU ARE PAYING.

1½% CARRYING CHARGE IF NOT PAID WITHIN 30 DAYS OF PURCHASE. NO MORE THAN 18% PER YEAR.

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**THANK YOU,
 WE APPRECIATE YOUR BUSINESS!**