

Service Business Printing (Fireweed)

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SERVICEBUSINESS
PRINTING

INVOICE

INVOICE # 213930A
DATE 09/28/2020
DUE DATE 09/28/2020
TERMS Due on receipt

BILL TO
Girdwood Bear Aware
Alayna DuPont

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
11x14 Posters Digital Color - One-sided Digital color printing, one-sided	50	1.00	50.00
9.25x4.25 Magnets Digital Color - One-sided Digital color printing, one-sided	200	1.25	250.00
5x5 Magnets Digital Color - One-sided Digital color printing, one-sided	200	0.875	175.00
4x9 Rack Cards Digital Color - One-sided Digital color printing, one-sided	5,000	0.139	695.00

BALANCE DUE

\$1,170.00

PAID