



Printing and Marketing Services

Invoice

No. **94131**

Date **2/24/17**

P.O. #

SOLD TO

Rotary Club of Huntington Beach
 PO Box 1433
 Huntington Beach CA 92647
 Mary Kinkella
 Phone: 714-377-7630

QUANTITY	DESCRIPTION	AMOUNT
1,000	Book Labels for Sun View, 4 x 3 White Kelly Multi-Purpose Labels (8.5" x 11")	116.70
300	24#, Digital Press 6 up on 1 side Bookmarks for SunView, 8.5 x 2 White Exact Index 110#, Digital Press 5 up on 2 sides	66.85
<div data-bbox="121 777 1071 1218" data-label="Image"> </div>		
Taken by: Lauri Account Type: Charge Account		
Ship Via: Call		
		SUBTOTAL 183.55
		TAX 14.23
		SHIPPING
		TOTAL 197.78
		AMOUNT DUE 197.78

Please pay from this invoice.

Thank you for allowing us to serve you.

Pick Up
 Delivery
 American Express
 Discover
 MasterCard
 Visa
 Cash
 Charge
 Check # _____
 Amount Received \$ _____

Received by _____

Date _____