



Printing and Marketing Services

Invoice

No. **91441**

reprint #1

Date 2/24/16

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
600	Book Labels for Sun View, 4 x 3 White Kelly Multi-Purpose Labels (8.5" x 11") 24#, Digital Press 6 up on 1 side	79.85
300	Bookmarks for SunView, 8.5 x 2 White Exact Index 110#, Digital Press 5 up on 2 sides	66.85
Taken by: Natalie Account Type: Charge Account		
Ship Via: Call Proof: Fri 2/26		
		SUBTOTAL 146.70
		TAX 11.74
		SHIPPING
		TOTAL 158.44
		AMOUNT DUE 158.44

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

Sir Speedy of Los Alamitos • 3627 Serpentine Dr • Los Alamitos, CA 90720
(562) 493-2551 • Fax (562) 431-7350 • sales@sirspeedylosal.com