

INVOICE

COMPANY Sarah Ullman
ADDRESS P.O. Box 39528
 Los Angeles CA 90039
TELEPHONE 909 680 1829
ORDERED BY Mireya Martinez
 NEW ADDRESS

INVOICE # 111556
DATE ORDERED M T W Th Fr Sa 6/14/19 AM PM
DATE DUE 6/17/19 AM PM
DATE BILLED _____
PURCHASE ORDER # _____
 CWR PICKUP SHIP C.O.D.

PREPARATION _____
STATS/NEGATIVES _____ **PLATES** _____
TYPESET/PASTE UP _____ **PREP TOTAL** _____
PROOF REQUIRED YES NO

PRINTING SLRCMP Workshop Postcard **WASHUP CHARGE** _____

QUANTITY	ITEM	PRESS SHEETS	SHEET SIZE	FINISH SIZE	PAPER	SIDES	INK COLOR(S)	PRICE
250	Postcards	65	11 x 17	5 x 7 1/4	100# Kelly Cover	4/4	KM 1070	65.00
			X	X				
			X	X				
			X	X				
			X	X				

MINUTEMAN PRESS
 446 S CENTRAL AVE
 GLENDALE, CA 91204
 818-500-1620

SALE

MID: 4040 Store: 9025 Term: 0001
 REF#: 00000001
 Batch #: 017 RRN: 916617602866
 06/15/19 10:54:44
 Trans ID: 309166644847225
 APPR CODE: 185646
 VISA Manual CP
 *****0221 **/**

AMOUNT \$71.66

APPROVED

CUSTOMER COPY

ACCEPTED BY _____
X _____

DATE _____
 CHECK # Paul
 C.C.
 CASH

PRINT TOTAL		
NUMBER FROM _____ TO _____		
STAPLE SIDE CORNER SADDLE		
PERF/SCORE		
BINDERY TOTAL		
SERVICES TOTAL		
SUBTOTAL		65.00
TAX/Resale #		6.66
SHIPPING		
TOTAL		71.66
DEPOSIT Ck. # <u>C.C.</u>		71.66
BALANCE		0

MINUTEMAN PRESS
 446 South Central Ave.
 Glendale, CA 91204
 Tel: (818) 500-1620
 Fax: (818) 244-0463
 orders@minuteman-glendale.com

For Non-Taxable Sales
 I certify that all the items purchased under this invoice are for resale and/or are not otherwise taxable under the regulations of the California State Board of Equalization.