

# Invoice

## Publication Printers Corp.

2001 S. Platte River Dr.  
Denver, Colorado 80223  
(303) 956-0303

Quality Web Printing

<b>Job:</b>	89207
<b>Salesperson:</b>	Garelik, Jacob
<b>Purchase Order:</b>	

**Bill to:** KRUMMHOLZ MEDIA GROUP, L  
6477 Hwy 93 Suite #518  
Whitefish MT 59937

**Customer Number:** 21855  
**Invoice Number:** 89207  
**Invoice Date:** 9/29/2010  
**Issued Number:** 106806

Quantity	Description	Price	Unit	Amount
	***PREBILL***			
25,000	Flathead Living & Home Fall 2010 - 100 Pages			\$16,989.61
	Balance Forward (from last issue)			\$813.78
	Customer Changes			\$100.00
	Online Publication			\$400.00
	Tip On (10,000 pieces)			\$700.00
	Shipping			\$1,898.51
	Polybagging			\$132.40
	Cheshire Mailing - 687 pieces			\$388.74
	Additional Mailing File			\$15.00
	Postage			\$544.00

Any additional charges will be billed on the final invoice.

F.O.B. DESTINATION

**Subtotal:** \$21,982.04  
**Job Total:** \$21,982.04

**Invoice Total:** \$21,982.04

THANK YOU!! We appreciate your business.

### TERMS NET 30

The price of this invoice includes the cost of pre-press preparation materials used to produce this job  
INTEREST OF 1.5% (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS