

# Invoice

## Publication Printers<sub>corp.</sub>

2001 S. Platte River Dr.  
Denver, Colorado 80223  
(303) 936-0303

Quality Web Printing

<b>Job:</b>	90783
<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:** **90783**  
**Invoice Date:** 12/13/2010  
**Issued Number:** 114758

Quantity	Description	Price	Unit	Amount
25,000	Flathead Living Winter 2010-11 - 108 Page Magazine			\$18,813.89
	Customer Changes			\$101.00
	Online Publication			\$432.00
	Additional Page Work			\$45.00
	Postage			\$478.06
	Polybagging			\$194.44
	Foreign Mailing			\$3.61
	Mailing - 694 pieces			\$388.88
	Federal Express			\$535.16
	Freight			\$1,154.70
	2.9% tax on 7 copies			
	7.72% tax on 3 copies			
	Customer has prepaid \$22,405.94, balance due this invoice \$0.00			
	F.O.B. DESTINATION			
				<hr/>
			<b>Subtotal:</b>	\$22,146.74
			RTD Sales Tax 1.20 %	0.03
			Colo State Sales Tax 2.90 %	0.22
			Denver Sales Tax 2007 3.62 %	0.08
			<b>Job Total:</b>	\$22,147.07
				<hr/>
			<b>Invoice Total:</b>	<b>\$22,147.07</b>

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