PR12-34155

invoice

DrawingBoard Printing
101 E. Ninth St
Waynesboro, PA 17268
TEL: 800-527-9530 FAX: 800-253-1838
OUR FEDERAL ID # IS: 20-0921925

CUSTOMER NO.	INVOICE NO.	
1730490	7726034	
P.O. NUMBER	TERMS	DATE
	N20	05/18/12

BILL TO:

LOIS SMITH
PIMA COUNTY ADMINISTRATION
130 W CONGRESS ST FL 10
TUCSON, AZ 85701-1332

SHIP TO:

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
50	SPL.L.M90260	LASER MAILING LABELS	77.30
		DISCOUNT	0.00
		SUBTOTAL	77.30
		SHIPPING/HANDLING	12.45
		TAX	0.00
		TOTAL	89.75
		AMOUNT PAID	0.00

For your convenience you may visit our website to pay this invoice.
Visit www.drawingboard.com today!
* Please note our new address: 101 E. Ninth St, Waynesboro, PA 17268

PAYMENT TYPE	AMOUNT DUE
AR	89.75

***** PLEASE INSPECT YOUR PRODUCT UPON RECEIPT *****

THANK YOU FOR ORDERING FROM DRAWINGBOARD PRINTING. YOUR SATISFACTION IS OUR TOP PRIORITY.
SIGN UP ONLINE AND SAVE -- www.drawingboard.com
*** Please note our new address: 101 E. Ninth St, Waynesboro, PA 17268**

*** If you have already submitted payment, please disregard. Thank You. ***

Remit To:

DrawingBoard Printing
101 E. Ninth St
Waynesboro, PA 17268
TEL: 800-527-9530 FAX: 800-253-1838

Bill To: 0023

LOIS SMITH
PIMA COUNTY ADMINISTRATION
130 W CONGRESS ST FL 10
TUCSON, AZ 85701-1332

Remittance Stub

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE
1730490	**7726034**	**05/18/12**	**06/07/12**
		Amount Due	**89.75**

Method of Payment:
☐ Check ☐ Money Order
☐ Bill to my credit card:
☐ Visa (13 or 16 digits) ☐ Discover/Novus (16 digits)
☐ MasterCard (16 digits) ☐ American Express (15 digits)

Account Number Expiration Date

Cardholder Signature_____

Please make necessary changes to your address, phone and fax number.
Drawing Board, Inc's assent to this sale is expressly conditional to the terms posted at www.standardtermsofsale.com and no terms of the buyer which are different or additional to or in conflict with those herein are accepted.