

OLD PUEBLO Printers

255 South Stone Avenue
 Tucson, Arizona 85701
 (520) 624-5851 Fax (520) 624-0868



Invoice

Date
 5/18/2012

Invoice #
 9955

PR 12X34201

**ALL INVOICES ARE DUE AND PAYABLE
 IN FULL UPON RECEIPT**

To: Office of Hon. Ramon Valadez
 130 W. Congress St., 11th Floor
 Tucson, AZ 85701-1313

TERMS: Full payment is due no later than the tenth of the month following invoice date on established accounts. Should payment not be made, a monthly service charge of \$10.00 or 2% late charge (24% per annum), whichever is larger will be levied; client will pay reasonable attorney's fees, costs and interest as provided by law, should default in any payment cause such legal collection expense.

PROOFING POLICY: Although every effort is made to avoid errors in copy, the FINAL responsibility for accuracy in the proofing of copy lies with the customer. Old Pueblo Printers cannot be held liable for printing or other expenses incurred as a result of errors or omissions in copy.

Customer Contact			
P.O. Number	Resale Number		
Quantity Ordered	Quantity Shipped	Description	Amount
3,000	3,000	Urban Open Space Park Community Meeting 8.5" x 11" Z Folded	54.00T

Received By _____ ABOVE MERCHANDISE IS GUARANTEED TO BE IN GOOD CONDITION AT TIME OF DELIVERY. CLAIMS MUST BE MADE UPON DELIVERY	Subtotal	\$54.00
	Sales Tax (9.1%)	\$4.91
	Total	\$58.91
	Payments/Credits	\$0.00
	Balance Due	\$58.91

www.oldpuebloprinters.com

inbox@oldpuebloprinters.com

Thank You

PLEASE PAY FROM THIS INVOICE. RETURN ONE COPY WITH PAYMENT.