



PR 14 * 3966

Invoice

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

Date

7/26/2013

Invoice #

10633

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

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.

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

Customer Contact			
P.O. Number	Resale Number		
Quantity Ordered	Quantity Shipped	Description	Amount
1,000	1,000	Fold-Over Note Sheet - 4.25" x 5.5" Classic Crest, Avon Brilliant White, 80#, 2/0 (Reflex Blue & Gold)	265.00T
1,000	1,000	A-2 Envelope - 4.375" x 5.75" Classic Crest, Avon Brilliant White, 80#, 2/0 (Reflex Blue & Gold)	281.00T

Subtotal	\$546.00
Sales Tax (8.1%)	\$44.23
Total	\$590.23
Payments/Credits	\$0.00
Balance Due	\$590.23

Received By _____

ABOVE MERCHANDISE IS GUARANTEED TO BE IN GOOD CONDITION AT TIME OF DELIVERY. CLAIMS MUST BE MADE UPON DELIVERY

www.oldpuebloprinters.com

inbox@oldpuebloprinters.com

Thank You

PLEASE PAY FROM THIS INVOICE.

RETURN ONE COPY WITH PAYMENT.