

Invoice

United Print.Signs.Graphics
 1750 4th Avenue South
 Seattle, WA 98134
 (206) 382-1177

Invoice Number: 916228R-IN
Invoice Date: 12/31/2021

Order Number:
Order Date:
Salesperson: 0001
Customer Number: 03-0001614

Sold To:
 SEATTLE COMMUNITY POLICE COMM.
 700 5TH AVENUE
 16TH FLOOR - ROOM 1640
 Seattle, WA 98104
Confirm To:
 EMILY TRBOVICH

Ship To:
 SEATTLE COMMUNITY POLICE COMM.
 700 5TH AVENUE
 16TH FLOOR - ROOM 1640
 Seattle, WA 98104

Customer P.O.	Ship VIA	F.O.B.	Terms				
	DELIVER	CONTRACT 3592	Net 30				
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
8999	EACH	500.0	500.0	0.0	0.1750	87.50	
100 EA - 5 NAMES 120# UNC			Whse: 000				
8999	EACH	5.0	5.0	0.0	12.5000	62.50	
TYPESETTING			Whse: 000				
8013	EACH	500.0	500.0	0.0	0.8000	400.00	
12X18 D/S COLOR PRINT			Whse: 000				
8025	EACH	500.0	500.0	0.0	0.2000	100.00	
80# COVER GLOSS (C4)			Whse: 000				
8050	EACH	1,000.0	1,000.0	0.0	0.0200	20.00	
PRECISION FOLDING			Whse: 000				
8999	EACH	1.0	1.0	0.0	0.0000	0.00	
PROMPT PAY DOES APPLY			Whse: 000				

Net Invoice:	670.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	68.68
Invoice Total:	738.68