

alphagraphics®

Printshops Of The Future

Store # 83

Sold To:
Stuart Gentling

Production Due Dates

Lazergraphics	
Proofing	
Duplicating	
Printing	
Binding	
Shipping	

Invoice # 24275
Order Type Order
Order Date 11/11/91
Date Req. 11/11/91
Time Req. 200
Taken By NT
Customer # CASH

Order Descr Copies
Contact Person Stuart
Phone Number (000) 000-0000 Ext. 000
P.O. Number
Tax Exempt #
Comments

Ship To:
Stuart Gentling

Inspect/Pkg. By _____
Notified Customer on: _____ By: _____
Teleprint Reorder Date 01/01/01

File Originals

Job	Quantity	Item	Price
1	0	Description:	\$84.27
		51 Copies - Black And White = 7.32	
		30 Color Copies	76.95
		Acct #	
		100000073220000000000300000000040000000005000000000	
		600000000007000007695800000000000000000000000000000000	
2	0	Description:	\$2.40
		12 11x17 Copies	2.40

Acct #

* * * C O N T I N U E D * * *

PLEASE PAY FROM THIS INVOICE

"I understand that the charge for this job is due and payable upon completion and interest shall accrue on all past due accounts at the rate of 1 1/2 per cent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the costs of collection including attorney's fees and costs incurred."

X	PRINT YOUR NAME	DATE
X	ORDER READ, APPROVED & OK TO PRINT, BY (please sign)	DATE
X	JOB RECEIVED & ACCEPTED BY (please sign)	DATE

Subtotal	
Tax	
Freight	
Misc	
Total	

AlphaGraphics
Printshops Of The Future #83
4802 Camp Bowie Blvd.
Ft. Worth, Texas 76107
Phone: (817) 732-1708

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Invoice # 24275

Taken By NT

Customer # CASH

Store # 83

Sold To:

Stuart Gentling

Phone Number (000) 000-0000 Ext. 000

Job	Quantity	Item	Price

10000002402000000000300000000040000000005000000000			
60000000000700000000080000000000000000000000000000			

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x _____

PRINT YOUR NAME

_____ DATE

x _____

ORDER READ, APPROVED & OK TO PRINT, BY (please sign)

_____ DATE

x _____

JOB RECEIVED & ACCEPTED BY (please sign)

_____ DATE

Subtotal \$86.67

Tax \$6.72

Freight \$0.00

Misc \$0.00

Total \$93.39

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