



aaa printing
first for a reason - since 1978



INVOICE 162134

Date: 5/11/16

Customer PO:

Iliad
Attn Accounts Payable
1107 S Bailey St
Seattle WA 98108

Quantity	Description	Amount
5,000	#10 Envelopes - 1-color/0 (500 Regular + 4500 Window, Different Artwork, 60# Cougar Opaque, White)	\$ 684.29
Sales Rep: Bruce		SUBTOTAL \$ 684.29 TAX \$ 65.69 SHIPPING \$ 0.00 TOTAL \$ 749.98 AMOUNT DUE \$ 749.98
Physical address: 1107 South Bailey Street, Seattle WA 98108		



aaa printing
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INVOICE 163302

Date: 7/19/16

Customer PO:

Iliad
Attn Accounts Payable
1107 S Bailey St
Seattle WA 98108

Iliad Water

Quantity	Description	Amount
12,000	#10 Envelopes - 1-color/0 (2000 Regular + 10000 Window, Common Artwork, 60# Cougar Opaque, White)	\$ 1,292.22

RECEIVED
JUL 21 2016
BY: _____

Sales Rep: Bruce		
Physical address: 1107 South Bailey Street, Seattle WA 98108	<p>SUBTOTAL \$ 1,292.22</p> <p>TAX \$ 124.05</p> <p>SHIPPING \$ 0.00</p> <p>TOTAL \$ 1,416.27</p> <p>AMOUNT DUE \$ 1,416.27</p>	