



DISCOUNT LABELS, LLC
P.O. Box 709
4115 Profit Court
New Albany, IN 47151-0709

Invoice

473207-1510

Account # :

32750 MET00

Order Number:

E1510803041000

PS Customer # :

216180

Date 10/16/2015

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SOLD TO:

NANCY VOGLER
METRO VISTA
861 WATERWAY PLACE
LONGWOOD, FL 32750

SHIPPED TO:

METRO VISTA
861 WATERWAY PLACE
LONGWOOD, FL 32750

P.O. NUMBER	QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL
CUST. P.O. NUMBER				
21246	5,000	WP 1 X 2 1/2 C	51.77/1000	258.85
FIRST LINE/COPY: ACE FLOW CONTROL				
Silver Poly				0.00
SHIP & HANDLING				15.57
UV Varnish				42.00
	NUMBER OF CARTONS	1		
	WEIGHT OF CARTONS	0 LBS 1.6 OUNCES		
FEDEX GROUND TRACKING #:	040251178011246			

TERMS: NET 30. Any questions? Call a Customer Service Representative, 1-800-995-9500 or Fax 1-800-995-9600 F.O.B. New Albany, Indiana

Total Current Charges	316.42
Tax	0.00
TOTAL DUE THIS INVOICE	316.42
Thank You for Your Order.	

PAYMENTS ONLY

Please send all artwork, orders and correspondence to the address at the top of the invoice.

Mail payment to:

Discount Labels
PO Box 644276
Pittsburgh, PA 15264-4276

Return
Stub

Account Number: 32750 MET00
Customer Name : METRO VISTA
Invoice Number: 473207-1510
Invoice Date : 10/16/2015
PS Customer # : 216180

TOTAL DUE THIS INVOICE: 316.42

Payment due date: 11/15/2015

Amount Enclosed:

Submit your next catalog order at www.discountlabels.com for Flat Rate \$6.95 S&H. You must choose Flat Rate service to qualify. Contiguous US only.