



5330 TECHNOLOGY LANE
BIRMINGHAM AL 35217
T (205) 841-7678
F (205) 849-5551
WWW.FLEXDIGITAL.COM

INVOICE

INVOICE NUMBER 174284
CUSTOMER NO. 123456
INVOICE DATE 07/31/25
PAGE NO. 1 OF 1

Ben Fineburg
BASH Agency
3056 Sydenton Dr.
Hoover AL 35244

AMOUNT DUE

\$2,456.96

Payment Due: 08/30/25

UB Camden RUSH Letter Mailer 25204006

Qty: 4,829

PO: 004989

Completed: 07/29/25

SERVICES

Data Processing	\$154.27
Inserting Services	\$122.30
Super Web	\$1,171.72
Digital Color Printing	\$89.00
Lettershop Services-Folding,Inserting,Tabbing, etc	\$102.58
Contracted Lettershop Pricing	\$410.00
Paper	\$407.09

POSTAGE

Advanced:	\$2,901.75	Check No.:	1334	Used:	\$2,901.75	Balance:	\$0.00
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Job Total: \$2,456.96

SERVICES TOTAL: \$2,456.96

INVOICE TOTAL: \$2,456.96

AMOUNT PAID: \$0.00

TOTAL AMOUNT DUE: \$2,456.96

Thank you for your business!
It is our pleasure to serve you!

Customer agrees to pay for all labor, material, and services within 30-days from the date on the invoice. Any invoices not paid in that time are considered past due. Customer agrees to pay a monthly percentage rate of 1.5% on any past due balances. Payments will be applied first to late fees, finance charges, and then to oldest invoices first. Failure to pay when agreed is basis for legal action to be taken and Customer agrees in the event the account is placed for collection with an attorney to pay all costs of collection and a reasonable attorney's fee of thirty-three & one-third percent (33 1/3rd%) of the balance plus interest at placement and hereby waives all rights of exemption as to personal property under the laws of the State of Alabama, any federal laws, or those of any other state. Customer consents to the jurisdiction and venue of Jefferson County, Alabama, and waives their right to a trial by jury.

SEND PAYMENT TO: Flex, Accounting Dept, 5330 Technology Lane, Birmingham, AL 35217