



**2620 Hampden Boulevard
Reading, PA 19604**

Invoice

Date	Invoice #
3/6/2020	13234

Date Due	3/6/2020
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Name / Address
Hitec Power Protection 25707 Southwest Freeway Rosenberg TX 77471-5678

Ship To
Hitec Power Protection Laura Burnett 25707 Southwest Freeway Rosenberg, TX 77471-5678

Account #	Ship Date	Ship Via
1623	3/6/2020	Best Way

Job #	P.O. #	Terms
200094	David Johnson	Due on receipt

Item	Description
SF File set-up SF Color Imaging 100-DC13 SF Finish Packaging Packaging	Set up from 1 supplied print ready file - PowerPRO 2700 brochures Quantity 3,000 4-page bifold brochures 8.5" x 11" - 4/4 CMYK with bleed 100 lb dull Cover Cut to size, score and fold Pack 150 brochures separately for customer pick up Double carton pack 2,850 brochures for shipping \$1,509
SF File set-up SF Color Imaging 100-DC13 SF Color Imaging 100-DT12 SF Finish SF Finish Packaging Packaging	Set up from 1 supplied print ready file - PowerPRO 3600 brochures Quantity 3,000 - 4 page 8.5" x 11" covers 4/4 CMYK with bleed 100 lb dull Cover Quantity 3,000 - 4 page 8.5" x 11" text 4/4 CMYK with bleed 100lb dull Text Cut to size and score covers Inline collate text with covers, saddlestitch with square back - trim Pack 150 brochures separately for customer pick up Double carton pack 2,850 brochures for shipping \$2,940

Thank you for your business.	Subtotal
	Sales Tax (0.0%)
	Payments/Credits
	Balance Due

Phone #	E-mail	Web Site
610-929-1200	ebrown@berksdigital.com	www.berksdigital.com



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200094	David Johnson	Due on receipt

Item	Description
Shipping	Pack all on skid and ship via freight to Rosenberg, TX \$250

Thank you for your business.	Subtotal	\$4,699.00
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$4,699.00

Business Solutions Print Center

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610-929-1200	ebrown@berksdigital.com	www.berksdigital.com