

Invoice For

**Jeff Wyler Fort Thomas (3311)**

Invoice Number: OP#-00087797

Salesperson: Carrie Bermel Date Created: 5/17/2011

**Products**

Product	Description	Quantity	Total Price
Standard Letter 8.5" X 11" Full Color Targeted Window Envelope Standard Postage	Standard Letter 8.5" X 11" Full Color Targeted Windowed Envelope Standard Postage 50 minimum	1060.0	\$1,515.80

**Total: \$1,515.80**

Shipping: \$0.00

**Invoice Total****Total Due NOW: \$1,515.80**☐ Check By Fax☐ One Time ACH☐ One Time Credit Card Authorization

Signature

Date

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