

## **BeneSys Billing**



Client Order No.  Vendor Invoice No.	BEN-8385 Client Charge To. 5836 Invoice Date.		D100 - UNITE 22/06/2022			Client Job Name.			test
BeneSys Printing Services			Size	QTY	UOM	Unit Cost	Ext Cost	Unit Sell	Ext Sell
Black & White Imaging			8.5x11	1	per img	0.015	\$0.015	\$0	\$0
Black & White Imaging			17x11	1	per img	0.04	\$0	\$0	\$0
Color Imaging			8.5x11	1	per img	0.09	\$0	\$0	\$0
Color Imaging			17x11	1	per img	0.18	\$0	\$0	\$0
Stapling in left hand corner			8.5x11	1	per img	0.02	\$0	\$0	\$0
Binding and Stapling from 17x	11 to an 8.5 x 11 book	klet (8 pages & above)	17x11	1	per img	0.04	\$0	\$0	\$0
#10 and #9 Envelopes			#10/#9	1	ea	0.01997	\$0	\$0	\$0
#10 Window Safety Tint			#10	1	ea	0.01997	\$0	\$0	\$0
9x12 Envelopes			9x12	1	ea	0.07175	\$0	\$0	\$0
Additional Charge			Size	1	ea	1	1	\$0	\$0
Total Printing Services							\$0.015		
BeneSys Printing Services				QTY	UOM	Unit Cost	Ext Cost	Unit Sell	Ext Sell
NCOA				1	lot	45.00	\$45	\$0	\$0
New Data Base File Set Up				1	ea	35.00	\$0	\$0	\$0
Cass Certification				1	ea	0.003	\$0	\$0	\$0
Set Up Injet (# 10, 9x12, 10x13	3 or larger)			1	lot	40.00	\$0	\$0	\$0
Sort / MOCR / Letters				1	ea	0.015	\$0	\$0	\$0
Inkjet Address (# 10 ) includes Indicia & Return Address				1	ea	0.01	\$0	\$0	\$0
Inkjet Address (9x12, 10x13 and larger)				1	ea	0.018	\$0	\$0	\$0
Machine Tri-Fold (8.5x11) 1 sheet				1	ea	0.01	\$0	\$0	\$0
Each additional fold piece				1	ea	0.02	\$0	\$0	\$0
Machine Insert into (# 10 )1 sh	neet			1	ea	0.08	\$0	\$0	\$0
Machine Insert Into (9x12, 10x	13 or larger) per shee	t		0	ea	0.034	\$0	\$0	\$0
Hand Inserting into (#10, 9x12	, 10x13 and larger) - <i>r</i>	minimum 1 hour		0	per hour	24.00	\$0	\$0	\$0
Each additional insert				0	ea	0.002	\$0	\$0	\$0
Postage Affixing				0	ea	0.012	\$0	\$0	\$0
Postage				0	ea	1.36	\$0	\$0	\$0
Additional Charge			0	ea	0.00	\$0	\$0	\$0	
Total Mailing Services							\$45		
Freight						0	\$0		
Memo/Comment									