

BeneSys Billing

Client Order No.	BEN-8445	Client Charge To.	D100 - UNITE		Client Job Name.	test-D100			
Vendor Invoice No.	5788	Invoice Date.	06/06/2022						
BeneSys Printing Services			Size	QTY	UOM	Unit Cost	Ext Cost	Unit Sell	Ext Sell
Black & White Imaging			8.5x11	0	per img	0.015	\$0	\$0.07	\$0
Black & White Imaging			17x11	0	per img	0.04	\$0	\$0.13	\$0
Color Imaging			8.5x11	0	per img	0.09	\$0	\$0.19	\$0
Color Imaging			17x11	0	per img	0.18	\$0	\$0.37	\$0
Stapling in left hand corner			8.5x11	0	per img	0.02	\$0	\$0.03	\$0
Binding and Stapling from 17x11 to an 8.5 x 11 booklet (8 pages & above)			17x11	0	per img	0.04	\$0	\$0.06	\$0
#10 and #9 Envelopes			#10/#9	0	ea	0.01997	\$0	\$0.052	\$0
#10 Window Safety Tint			#10	0	ea	0.01997	\$0	\$0.078	\$0
9x12 Envelopes			9x12	0	ea	0.07175	\$0	\$0.159	\$0
Additional Charge			Size	0	ea	0	0	\$0	\$0
Total Printing Services				\$0			\$0	\$0	\$0
BeneSys Printing Services				QTY	UOM	Unit Cost	Ext Cost	Unit Sell	Ext Sell
NCOA				0	lot	45.00	\$0	\$45	\$0
New Data Base File Set Up				0	ea	35.00	\$0	\$35	\$0
Cass Certification				0	ea	0.003	\$0	\$0.003	\$0
Set Up Injet (# 10, 9x12, 10x13 or larger)				0	lot	40.00	\$0	\$45	\$0
Sort / MOCR / Letters				0	ea	0.015	\$0	\$0.025	\$0
Inkjet Address (# 10) includes Indicia & Return Address				0	ea	0.01	\$0	\$0.025	\$0
Inkjet Address (9x12, 10x13 and larger)				0	ea	0.018	\$0	\$0.025	\$0
Machine Tri-Fold (8.5x11) 1 sheet				0	ea	0.01	\$0	\$0.012	\$0
Each additional fold piece				0	ea	0.02	\$0	\$0.03	\$0
Machine Insert into (# 10)1 sheet				0	ea	0.08	\$0	\$0.01	\$0
Machine Insert Into (9x12, 10x13 or larger) per sheet				0	ea	0.034	\$0	\$0.04	\$0
Hand Inserting into (#10, 9x12, 10x13 and larger) - <i>minimum 1 hour</i>				0	per hour	24.00	\$0	\$48	\$0
Each additional insert				0	ea	0.002	\$0	\$0.03	\$0
Postage Affixing				0	ea	0.012	\$0	\$0.014	\$0
Additional Charge				0	ea	0.00	\$0	\$0	\$0
Total Mailing Services							\$0	\$0	\$0
Postage				0	ea	1.36	\$0	\$0	\$0
Freight						0	\$0		
Memo/Comment									