

Client Order No.	BEN-8426	Client Charge To.	Client Job Name. test
Vendor Invoice No.	5794	Invoice Date.	26/05/2022

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	\$0
Black & White Imaging	17x11	0	per img	0.04	\$0	\$0	\$0
Color Imaging	8.5x11	0	per img	0.09	\$0	\$0	\$0
Color Imaging	17x11	0	per img	0.18	\$0	\$0	\$0
Stapling in left hand corner	8.5x11	0	per img	0.02	\$0	\$0	\$0
Binding and Stapling from 17x11 to an 8.5 x 11 booklet (8 pages & above)	17x11	0	per img	0.04	\$0	\$0	\$0
#10 and #9 Envelopes	#10/#9	0	ea	0.01997	\$0	\$0	\$0
#10 Window Safety Tint	#10	0	ea	0.01997	\$0	\$0	\$0
9x12 Envelopes	9x12	0	ea	0.07175	\$0	\$0	\$0
Additional Charge	Size	0	ea	0	0	\$0	\$0
Total Printing Services					\$0		
BeneSys Printing Services		QTY	UOM	Unit Cost	Ext Cost	Unit Sell	Ext Sell
NCOA		0	lot	45.00	\$0	\$0	\$0
New Data Base File Set Up		0	ea	35.00	\$0	\$0	\$0
Cass Certification		0	ea	0.003	\$0	\$0	\$0
Set Up Injet (# 10, 9x12, 10x13 or larger)		0	lot	40.00	\$0	\$0	\$0
Sort / MOCR / Letters		0	ea	0.015	\$0	\$0	\$0
Inkjet Address (# 10) includes Indicia & Return Address		0	ea	0.01	\$0	\$0	\$0
Inkjet Address (9x12, 10x13 and		0	ea	0.018	\$0	\$0	\$0

BeneSys Printing Services	Size	QTY	UOM	Unit Cost	Ext Cost	Unit Sell	Ext Sell
(8.5x11) 1 sheet		0	ea	0.01	\$0	\$0	\$0
Each additional fold piece		0	ea	0.02	\$0	\$0	\$0
Machine Insert into (# 10)1 sheet		0	ea	0.08	\$0	\$0	\$0
Machine Insert Into (9x12, 10x13 or larger) per sheet		0	ea	0.034	\$0	\$0	\$0
Hand Inserting into (#10, 9x12, 10x13 and larger) - <i>minimum 1 hour</i>		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		76876	ea	1.36	\$0	\$0	\$0
Additional Charge		0	ea	0.00	\$0	\$0	\$0
Total Mailing Services					\$0		
Freight				0	\$0		
Memo/Comment							