

**SUPER 8**

80 SHOPPERS PATH  
PRESTONSBURG, KY 41653  
PHONE (606) 886-3355

**CITY NATIONAL BANK**  
191 GREASY RIDGE RD  
PRINCETON, WV 24739

**6909**

69-452/519

5/5/2023

PAY TO THE  
ORDER OF RR Donnelley

\$ \*\*314.64

Three Hundred Fourteen and 64/100\*\*\*\*\*

DOLLARS

RR Donnelley  
7810 Solution Center  
Chicago, IL 60677-7008

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈006909⑈ ⑆051904524⑆ 9010549260⑈

**SUPER 8**

RR Donnelley

WWW.COMPUCHECKS.COM 888.356.5581

Date Type Reference  
5/2/2023 Bill 127604068

Original Amt.  
314.64

Balance Due  
314.64

5/5/2023

Discount

Payment

314.64

Check Amount

314.64

City National Bank

314.64

**SUPER 8**

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314.64

City National Bank

314.64

ENDORSE CHECK HERE

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT  
DATE \_\_\_\_\_

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
DEPOSITORY BANK ENDORSEMENT

MP

MP



Listed below are the security features provided on this document  
which meet and/or exceed industry guidelines.

**Security Features:**

• Micro-Printing

• Watermark

• Colored Background

**Results of check alteration:**

• Small type in border of check and endorsement area  
appears blurred if copied or scanned.

• Artificial watermark on back. Hold at an angle  
to view.

• Void copy protection.

**rrd**  
RR Donnelley  
4101 Winfield Road  
Warrenville, IL 60555

# INVOICE

Page 1 of 1

PURCHASE ORDER NO: 64308905  
PAYMENT TERMS: NET 30 DAYS  
SALES ORD.NO.: 64308905  
SALES REP.: SUMNER, JEFF  
REP PHONE NO.:  
CUSTOMER NO.: 0001001645-00001-0001-00001

INVOICE NO.: 127604068  
INVOICE DATE: 05-02-2023  
PAST DUE DT: 06-01-2023  
ORDER/SHIP NO.: 32437199-0001

CUSTOMER REF. NO.: 03865  
CUSTOMER REF. NO.: SUP

IF YOU HAVE A QUESTION ABOUT THIS  
INVOICE, PLEASE CALL YOUR SALES  
REPRESENTATIVE.

ATTN: GENERAL MANAGER  
SOLD- SUPER 8  
TO: 550 US 23  
PRESTONSBURG, KY 41653

ATTN: CAROLYN CLICK  
SHIP- SUPER 8  
TO: 550 US 23  
PRESTONSBURG, KY 41653

ORDER DATE	DATE SHIPPED	SHIPPED FROM	FOB	FREIGHT TERMS	CARRIER	PACKAGES	TOTAL WEIGHT
04-26-2023	04-27-2023	VENDOR	PLANT	PREPAID	MISC, SEE BOL	1	1

This invoice is for Wyndham Hotels & Resorts printed materials or associated services. RR Donnelley is a contracted supplier with Wyndham.  
For invoice inquiries email wyndhamhotels@rrd.com. Credit Card Payment Call 1-800-982-0002, OPTION 1.

ITEM NUMBER	DESCRIPTION	P.O.\ CONTRACT	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PRICE	UOM	AMOUNT
SUP5003	WALK OFF SUPER 8 LOBBY MAT - GRA BRAND: SUPER 8 BRAND TIER: ECONOMY CATEGORY: LOBBY MATS DOCUMENT TYPE: STATIC ITEM/LINE REF: 007: LOBBY MATS PDF EMAIL: gm.s8@vpmmgmt.org KENTUCKY STATE TAX	1800000000	1 1	0	1 1	270.0000 17.8180	EA/1 EA/1 6.000%	270.00

**SEND REMITTANCE TO:**

7810 SOLUTION CENTER  
CHICAGO, IL  
60677-7008 USA

RR DONNELLEY (R) AND RRD (R) ARE REGISTERED TRADEMARKS OF  
RR DONNELLEY & SONS COMPANY

1 1/2 % LATE CHARGE PER MONTH AFTER DUE DATE

TOTAL EXT. \$270.00  
TOTAL TAX \$17.81  
FREIGHT/SHIPPING \$26.83  
TOTAL DUE \$314.64 USD

RRD reserves the right to impose a service charge of 2% on all payments made via credit card where permitted under applicable law.  
Our services are subject to the Terms and Conditions available at <http://www.rrdonnelley.com/terms/rrd-terms-conditions.aspx>

R5301PDFR-0004727: 1/1

Sales Rep No.: 06265

Sales Rep Dist No.: 01416002