

**CONTRACT INVOICE****REMIT TO:**

2845 N. Omaha Street  
Mesa, AZ 85215

Invoice Number: INV555555

Invoice Date: 5/7/2014

**Bill To:**

Sample Customer  
John Doe  
2845 North Omaha Street  
Mesa, AZ 85215

**Customer:**

Sample Customer  
John Doe  
2845 North Omaha Street  
Mesa, AZ 85215

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SC00	Net 30	6/6/2014	\$1,475.09	<b>\$1,475.09</b>
Contract Number	Contact	P.O. Number	Start Date	Contract Amount
C10000-01			8/7/2012	\$1,349.58
Remarks				

**Summary:**

Contract base charge rate for the 5/7/14 to 6/6/14 billing period

\$1,349.58

**Detail:**

<u>Location</u>	<u>Monthly B&amp;W Prints</u>	<u>B&amp;W Prints Cost</u>	<u>Total Billing</u>
Sample Customer - Foxboro	1,220	\$ 13.30	\$13.30
Sample Customer - Boston	12,205	\$ 133.03	\$133.03
Sample Customer - Providence	208	\$ 2.27	\$2.27
Sample Customer - Stamford	5,936	\$ 64.70	\$64.70
Sample Customer - Hartford	20,954	\$ 228.40	\$228.40
Sample Customer - Albany	8,178	\$ 89.14	\$89.14
Sample Customer - Syracuse	5,887	\$ 64.17	\$64.17
Sample Customer - Rochester	7,996	\$ 87.16	\$87.16
Sample Customer - Long Island	10,225	\$ 111.45	\$111.45
Sample Customer - Metro NY	17,509	\$ 190.85	\$190.85
Sample Customer - Woodcliff Lake	1,350	\$ 14.72	\$14.72
Sample Customer - Mid-Hudson Valley	3	\$ 0.03	\$0.03
Sample Customer - Worcester	1,423	\$ 15.51	\$15.51
Sample Customer - Cherry Hill	4,048	\$ 44.12	\$44.12
Sample Customer - Philadelphia	6,037	\$ 65.80	\$65.80
Sample Customer - Harrisburg	244	\$ 2.66	\$2.66
Sample Customer - Greensboro	1,932	\$ 21.06	\$21.06
Sample Customer - Baltimore	101	\$ 1.10	\$1.10
Sample Customer - Washington DC	671	\$ 7.31	\$7.31
Sample Customer - Charlotte	8,635	\$ 94.12	\$94.12
Sample Customer - Atlanta	5,973	\$ 65.11	\$65.11
Sample Customer - Louisville	128	\$ 1.40	\$1.40
Sample Customer - Birmingham	131	\$ 1.43	\$1.43
Sample Customer - Palm Beach	2,821	\$ 30.75	\$30.75
<b>Subtotal</b>	<b>123,815</b>	<b>\$ 1,349.58</b>	<b>\$1,349.58</b>

Invoice Subtotal	\$1,349.58
Tax:	\$125.51
Invoice Total	\$1,475.09
<b>Balance Due:</b>	<b>\$1,475.09</b>