

Mike

From: "Maureen Miller" <mmiller@harcpa.com>
To: "Mike" <mikeb.llps@comcast.net>; <ab.llps@comcast.net>
Sent: Wednesday, March 17, 2010 9:00 AM
Subject: A&E Printing Invoices

Good Morning,

Sorry to bother you but the auditors have another request for information. Would you please provide me copies of the invoices for A&E that were paid by ck 14124 in the amount of \$196,618. The check was written on 12/31/08.

Thanks,
Maureen

Maureen A. Miller, C.P.A.
Hall & Romkema
3495 Coolidge Road
East Lansing, MI 48823
(517) 337-8900



INVOICE

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063992-IN

INVOICE DATE 12/31/08

SALESPERSON 0006

OUR ORDER # 82264

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 1500 EACH OF 2 FLORIDA 2009 ENGLISH POSTERS	2,272.31
TERMS: Net 10 Days when postage is incurred. Net 30 Days Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. Notice: Paying postage by credit card a 4% Processing Fee applied.	NET INVOICE: 2,272.31 POSTAGE / FREIGHT: .00 SALES TAX: .00 INVOICE TOTAL: 2,272.31

Thank you for your business!

PLEASE RETURN YELLOW COPY WITH REMITTANCE

INVOICE



3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063991-IN

INVOICE DATE 12/31/08

SALESPERSON 0006

OUR ORDER # 82115

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 1000 EACH OF 2 MICHIGAN 2009 ENGLISH POSTERS	1,811.56

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE:	1,811.56
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	1,811.56

Thank you for your business!

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3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063989-IN

INVOICE DATE 12/30/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82341

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 500 CHOKING 2009 ENGLISH POSTERS	494.51

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE:	494.51
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	494.51

Thank you for your business!

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3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063988-IN

INVOICE DATE 12/30/08

SALESPERSON 0006

OUR ORDER # 82094

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 750 EACH OF 2 SOUTH CAROLINA 2009 ENGLISH POSTERS	1,506.06

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE:	1,506.06
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	1,506.06

Thank you for your business!

PLEASE RETURN YELLOW COPY WITH REMITTANCE

INVOICE



3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063987-IN

INVOICE DATE 12/30/08

SALESPERSON 0006

OUR ORDER # 82070

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 1000 EACH OF 2 WISCONSIN ENGLISH POSTERS	1,750.06
TERMS: Net 10 Days when postage is incurred. Net 30 Days Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. Notice: Paying postage by credit card a 4% Processing Fee applied.	NET INVOICE: 1,750.06 POSTAGE / FREIGHT: .00 SALES TAX: .00 INVOICE TOTAL: 1,750.06

Thank you for your business!

PLEASE RETURN YELLOW COPY WITH REMITTANCE



INVOICE

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063990-IN

INVOICE DATE 12/29/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82292

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 500 EACH OF 2 NEW HAMPSHIRE 2009 ENGLISH POSTERS	1,048.56
TERMS: Net 10 Days when postage is incurred. Net 30 Days	
Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.	
Notice: Paying postage by credit card a 4% Processing Fee applied.	
NET INVOICE:	1,048.56
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	1,048.56

Thank you for your business!
PLEASE RETURN YELLOW COPY WITH REMITTANCE

INVOICE



3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063984-IN

INVOICE DATE 12/29/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82326

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 1000 CPR ENGLISH POSTERS	929.52

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE:	929.52
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	929.52

Thank you for your business!
PLEASE RETURN YELLOW COPY WITH REMITTANCE



INVOICE

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063969-IN

INVOICE DATE 12/24/08

SALESPERSON 0006

TO: Fata, Tom
GPI Direct
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82263

CUSTOMER # 0005116

CUSTOMER P.O. #

ORDERED BY TOM

DESCRIPTION	AMOUNT
PRINT 500 DIRECTORY COVERS	399.72
PRINT TEXT	1,847.52
TERMS: Net 10 Days when postage is incurred.	2,247.24
Net 30 Days	.00
Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.	134.83
Notice: Paying postage by credit card a 4% Processing Fee applied.	2,382.07

Thank you for your business!

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INVOICE



Printers and Mailers, Inc.

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063970-IN

INVOICE DATE 12/24/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82276

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 100 EACH OF 2 MARYLAND 2009 SPANISH POSTERS	977.31

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE:	977.31
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	977.31

Thank you for your business!

PLEASE RETURN YELLOW COPY WITH REMITTANCE

INVOICE



3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063955-IN

INVOICE DATE 12/23/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82225

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 20,000 THANK YOU LETTERS	769.27
TERMS: Net 10 Days when postage is incurred.	769.27
Net 30 Days	
Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.	.00
Notice: Paying postage by credit card a 4% Processing Fee applied.	46.16
	815.43

Thank you for your business!
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INVOICE



3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063954-IN

INVOICE DATE 12/23/08

SALESPERSON 0006

OUR ORDER # 82226

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 20,000 LAWSUIT PREVENTION FLYERS	1,120.77
TERMS: Net 10 Days when postage is incurred. Net 30 Days Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. Notice: Paying postage by credit card a 4% Processing Fee applied.	NET INVOICE: 1,120.77 POSTAGE / FREIGHT: .00 SALES TAX: 67.25 INVOICE TOTAL: 1,188.02

Thank you for your business!

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3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063981-IN

INVOICE DATE 12/23/08

SALESPERSON 0006

OUR ORDER # 82318

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 1000 VIOLENCE IN THE WORKPLACE 2009 POSTERS	963.51

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE:	963.51
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	963.51

Thank you for your business!

PLEASE RETURN YELLOW COPY WITH REMITTANCE



INVOICE

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063968-IN

INVOICE DATE 12/23/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82113

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 1000 EACH OF 2 MASSACHUSETTS 2009 ENGLISH POSTERS	1,777.06
TERMS: Net 10 Days when postage is incurred. Net 30 Days Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. Notice: Paying postage by credit card a 4% Processing Fee applied.	NET INVOICE: 1,777.06 POSTAGE / FREIGHT: .00 SALES TAX: .00 INVOICE TOTAL: 1,777.06

Thank you for your business!

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INVOICE

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063937-IN

INVOICE DATE 12/22/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82248

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 750 EACH OF 2 KENTUCKY 2009 ENGLISH POSTERS	1,298.56
TERMS: Net 10 Days when postage is incurred.	NET INVOICE: 1,298.56
Net 30 Days	POSTAGE / FREIGHT: .00
Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.	SALES TAX: .00
Notice: Paying postage by credit card a 4% Processing Fee applied.	INVOICE TOTAL: 1,298.56

Thank you for your business!
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INVOICE

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063946-IN

INVOICE DATE 12/22/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82257

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 100 EACH OF 2 NEW MEXICO 2009 SPANISH POSTERS	957.31
TERMS: Net 10 Days when postage is incurred. Net 30 Days Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. Notice: Paying postage by credit card a 4% Processing Fee applied.	NET INVOICE: 957.31 POSTAGE / FREIGHT: .00 SALES TAX: .00 INVOICE TOTAL: 957.31

Thank you for your business!
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INVOICE



3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063959-IN

INVOICE DATE 12/22/08

SALESPERSON 0006

OUR ORDER # 82210

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 100 EACH OF 2 NEVADA 2009 SPANISH POSTERS	1,108.06
TERMS: Net 10 Days when postage is incurred. Net 30 Days	
Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.	
Notice: Paying postage by credit card a 4% Processing Fee applied.	
NET INVOICE:	1,108.06
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	1,108.06

Thank you for your business!

PLEASE RETURN YELLOW COPY WITH REMITTANCE



INVOICE

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063965-IN

INVOICE DATE 12/19/08

SALESPERSON 0006

OUR ORDER # 82197

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
CALIFORNIA PROSPECTING TEST#1, 2&3	
PRINT 13,120 EACH OF 3 FLYERS	1,489.98
PRINT 39,360 #10 ENVELOPES	1,449.09
PRINT 39,360 #9 ENVELOPES	1,218.81
MAIL SERVICE 38,467 PIECES	1,879.16
PRINT VARIABLE DATA ON FLYERS	1,923.48

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE:	7,960.52
POSTAGE / FREIGHT:	.00
SALES TAX:	364.88
INVOICE TOTAL:	8,325.40

Thank you for your business!

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3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063941-IN

INVOICE DATE 12/18/08

SALESPERSON 0006

OUR ORDER # 82196

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 100 EACH OF 2 OREGON 2009 SPANISH POSTERS	978.50
TERMS: Net 10 Days when postage is incurred. Net 30 Days Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. Notice: Paying postage by credit card a 4% Processing Fee applied.	NET INVOICE: 978.50 POSTAGE / FREIGHT: .00 SALES TAX: .00 INVOICE TOTAL: 978.50

Thank you for your business!

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3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063942-IN

INVOICE DATE 12/18/08

SALESPERSON 0006

OUR ORDER # 82211

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 100 EACH OF 2 MASSACHUSETTS 2009 SPANISH POSTERS	1,007.31
TERMS: Net 10 Days when postage is incurred. Net 30 Days Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. Notice: Paying postage by credit card a 4% Processing Fee applied.	NET INVOICE: 1,007.31 POSTAGE / FREIGHT: .00 SALES TAX: .00 INVOICE TOTAL: 1,007.31

Thank you for your business!
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3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063939-IN

INVOICE DATE 12/18/08

SALESPERSON 0006

OUR ORDER # 82280

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 1000 EACH OF 2 ILLINOIS 2009 ENGLISH POSTERS	1,754.06

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE:	1,754.06
POSTAGE / FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	1,754.06

Thank you for your business!
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3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063940-IN

INVOICE DATE 12/18/08

SALESPERSON 0006

OUR ORDER # 82209

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 150 EACH OF 2 NEW JERSEY 2009 SPANISH POSTERS	1,021.56

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE: 1,021.56

POSTAGE / FREIGHT: .00

SALES TAX: .00

INVOICE TOTAL: 1,021.56

Thank you for your business!

PLEASE RETURN YELLOW COPY WITH REMITTANCE



INVOICE

3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063915-IN

INVOICE DATE 12/18/08

SALESPERSON 0006

TO: Labor Law Poster Service
5859 West Saginaw Hwy #343
Lansing MI 48917

OUR ORDER # 82010

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 15,000 FEDERAL ENGLISH POSTERS VERSION 2	8,291.76
TERMS: Net 10 Days when postage is incurred. Net 30 Days Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost. Notice: Paying postage by credit card a 4% Processing Fee applied.	NET INVOICE: 8,291.76 POSTAGE / FREIGHT: .00 SALES TAX: .00 INVOICE TOTAL: 8,291.76

Thank you for your business!

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INVOICE



3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-6272
e-mail: ae@aeprinters.com

INVOICE # 0063926-IN

INVOICE DATE 12/17/08

SALESPERSON 0006

OUR ORDER # 82152

CUSTOMER # 0004019

CUSTOMER P.O. #

ORDERED BY JOE

DESCRIPTION	AMOUNT
PRINT 750 EACH OF 2 ARIZONA 2009 ENGLISH POSTERS	1,601.31

TERMS: Net 10 Days when postage is incurred.

Net 30 Days

Any amount not paid shall bear a service charge rate of 1-1/2% per month and/or collection fees, plus attorney and court cost.

Notice: Paying postage by credit card a 4% Processing Fee applied.

NET INVOICE: 1,601.31

POSTAGE / FREIGHT: .00

SALES TAX: .00

INVOICE TOTAL: 1,601.31

Thank you for your business!

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INVOICE



3303 North East Street • Lansing, MI 48906
(517) 484-2535 • Fax (517) 484-8272
e-mail: ac@acprinters.com

INVOICE #

INVOICE DATE 11/21/2008

SALES PERSON GEORGE

TO: Labor Law Poster Service Phone: 517.321.4144
5859 West Saginaw Hwy, #343 Fax: 517.321.9441
. Lansing MI 48917

OUR ORDER #

CUSTOMER # 4019

FOR: 0 TEST MLGS CA & MI

CUSTOMER P.O. #

ORDERED BY Joe

DESCRIPTION	AMOUNT
Postage Estimate for 129688 Pieces	\$31,212.54

MAIL SERVICE - TAX EXEMPT

(minimum estimate only)

Please Make Check Payable to:
U.S. Postmaster

TERMS: Net 30 Days

Total invoice with postage due
must be paid within 10 days.

Any amount not paid shall bear a Service Charge at the rate of 1-1/2% per month.

We accept
Visa, Mastercard,
American Express & Discover

Thank you for your business!

NET INVOICE:	\$31,212.54
POSTAGE/FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	\$31,212.54