INVOICE

MANDATORY POSTER AGENCY
5859 W SAGINAW HWY 343
LANSING, MI 48917

REMITTANCE STUB

Invoice Number:	2125248	Please Return This Portion With Payment To :
Invoice Date:	09/16/13	
Customer Number:	194153	GENERAL BINDING CORPORATION
Total Due:	4,194.26	PO BOX 203412
Invoice Due Date:	10/16/13	DALLAS TX, 75320-3412
Terms :	Net 30	

Amount Paid: __________ **Thank You For Your Payment**

Tear Here **Tear Here**

Visit our web site at **www.gbcconnect.com** today !

Customer # 194153 Cust PO: HAUPT91013 Invoice #: 2125248 Invoice/Ship Date: 09/16/13

Order #: 4045719 Order Date : 09/12/13 Ordered By : JOEY SHEETS Order Phone#:

BILL TO:
MANDATORY POSTER AGENCY
5859 W SAGINAW HWY 343
LANSING, MI 48917

SHIP TO:
MANDATORY POSTER AGENCY
5859 W SAGINAW HWY 343
JOEY SHEETS
LANSING, MI 48917

Product Code	Product Description	Color	UM	Unit Price	Quantity Ordered	Quantity Shipped	Extended Price
3125416	1.5mil NapII Gloss25x3000 3CPO	CLEAR	RL	322.70	9	9	2,904.30

Sub Total	2,904.30
S & H	1,052.55
Tax	237.41

Sales Representative Martin, Robert

Invoice Total USD 4,194.26

Product conforms to CARB93120.12
IF YOU HAVE QUESTIONS REGARDING THIS ORDER CALL: 800-723-4000
FOR SERVICE & PARTS QUESTIONS PLEASE CALL: 800-790-7787
Fax your sales tax exemption certificate to: 847-403-4889
We accept Visa, Master Card, Discover and American Express
We are a Experian reporting company