

www.greatoriginals.com

Bill & Ship To: Cust.#:916

Sam Lazenby

ANCHORAGE SOUTH ROTARY

PO BOX 104908

ANCHORAGE AK 99510 Phone: 907-230-4649 E-Mail: saml@gci.net

Great Originals, Inc. 360 E. International Airport Road, #6 Anchorage, AK 99518

Phone: 907-561-8922 Fax: 907-562-5098

greatoriginals.com / greatos@alaskan.com

Counter Service: M-F 8:30am-5pm Web: 24/7

INVOICE

No: 144901

Date: 9/23/24

Cust. PO:

Taken by: Devin

WF(E) **HC PROOF** Nuvera 1000s WF(M)

PDF PROOF Mach5 **Pre-Press** Tabs Button

**NO PROOF** Bind Only ( ) Die Cut: Duplo ZUND

Quantity	Description			Amount
3,000	, 2.5 x 4 White 80# 11x17 Gloss Label Stock 9-23 Gloss, laser on 1 side, 16 Up  Trim Out Card Weight Stock			\$ 476.11
				\$ 30.00
	trim charge removed			-\$ 30.00
	1 Rerun Job Discount			-\$ 190.44
			<b>2</b> ,	
		<b>Customer Pickup</b>	SUBTOTAL	\$ 285.67
Signature of	Person Receiving Order	•		
		Wanted By:	TOTAL	\$ 285.67
		Thu 9/26/24		
Please Print Name Date		111U <i>31</i> Z0/Z4	DEPOSITS	\$ 0.00
Account Type Open/Charge	e: COD Account Terms are Net 30 Days.	Contacted:	BALANCE DUE	\$ 285.67