



INVOICE COPY

Number
L1072968

Date
09/28/18

Page
1

Sold To:
Spencer Co BOE
PO Box 339
Taylorsville, KY 40071

Ship To:
Spencer Co BOE
PO Box 339
Taylorsville, KY 40071

Customer ID 784750
Our Order No. O989378
Terms Net 30 Days
Due Date 10/28/18
Salesperson Customer Service
Order Note 2260 18-426
Job Name

Your P.O. No. 172360004
P.O. Date 09/27/18
Ordered By Justin McElfresh/SCB
Project ID BG #17-236
Project Desc. Spencer Co HS Academic & Ath
Drop Shipment No
Ship Via Both Delivery & UPS

Product Code		(Originals)	(Copies)	(Total Copies)				
Description	Size	Ordered	Shipped	Backordered	Quantity	Unit	Unit Price	Total Price
50049		1	1	1	1	EA	*	2,340.00
PR Digital Distribution								
50051		1	1	1	1	EA	*	5,460.00
eComm Software Use								
142301	30 x 42	80	6	480	4,320	SF		561.60
PR Large Format Bond Copies								
142324		80	1	80	80	EA		53.60
PR LF Bond 30x42								
142301	15 x 21	80	5	400	1,000	SF		130.00
PR Large Format Bond Copies								
142008		1	12	12	12	EA		6.00
PR Binding up to 120 pages								
141002	12 x 12	132	8	1,056	1,056	COPY		105.60
PR 8.5x11 DS B&W								
141002	12 x 12	198	8	1,584	1,584	COPY		158.40
PR 8.5x11 DS B&W								
141002	12 x 12	276	8	2,208	2,208	COPY		220.80
PR 8.5x11 DS B&W								
141303	12 x 12	3	8	24	24	COPY		26.16
PR 8.5x11 Color Cover SS								
141021	12 x 12	3	8	24	24	COPY		1.92
PR 8.5 x 11 Plain Backs								
145002		2	8	16	16	EA		28.00
PR Comb bind 1/2" to 1"								
145003		1	8	8	8	EA		22.00
PR Comb Bind over 1"								
5045		1	6	6	6	EA		57.00
Delivery chg per address								
UPS 5039		1	3	3	3	EA	*	84.00
Distribution S & H #4 level								
4012		1	36	36	36	EA	*	N/C
E-mail Addendum #1								
141002	12 x 12	28	4	112	112	COPY		11.20
PR 8.5x11 DS B&W								

(Continued on page 2)



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Product Code Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
145021 PR Stapling		1	4	4	4	EA		0.04
4012 E-mail Addendum #2		1	44	44	44	EA	*	N/C
4012 E-mail Addendum #3		1	44	44	44	EA	*	N/C

Store Address
Lynn Imaging 1
(859) 255-1021

Remittance Address
Lynn Imaging
P. O. Box 519
Lexington, KY 40588-0519

Subtotal: 9,266.32
Sales Tax: 0.00
Total: 9,266.32
Amount Credited: -980.00
Remaining Balance Due: 8,286.32

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