



# Mailing Copy

# Invoice

Number: L1241521      Date: 08/25/23

**Sold To:**  
 Christian Co BOE  
 Attn: James McBride  
 PO Box 609  
 Hopkinsville, KY 42241

**Ship To:**  
 ALLIANCE CORP  
 Attn: Kevin Hitchel  
 116 E COLLEGE ST  
 Glasgow, KY 42141

Customer ID: 128200  
 Our Order No.: JOB0357578  
 Terms: Net 30 Days  
 Due Date: 09/24/23  
 Salesperson: Customer Service  
 Order Note: 601  
 Job Name:

Your P.O. No.:  
 P.O. Date: 08/24/2023  
 Ordered By: Kevin Hitchel (Alliance Corp)  
 Project ID: 22-033  
 Project Desc: Hopkinsville-Christian County Academy  
 Drop Shipment: No  
 Ship Via: UPS Ground

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
2375D			1	1	1	1	EA	20.00	20.00
<b>Digital labor (15 min increm</b>									
2377		30.0 x 42.0	600	1	600	5,400	SF	0.25	1,350.00
<b>Color CAD Printing - bond</b>									
3019			600	1	600	600	EA	1.65	990.00
<b>Color Bond 30x42 Half Size</b>									
2008			6	1	6	6	EA	1.50	9.00
<b>Binding up to 120 pages</b>									
1076			1	1	1	1	EA	5.00	5.00
<b>Processing Fee Minimum Charge</b>									
1002		12.0 x 12.0	956	2	1,912	1,912	COPY	0.15	286.80
<b>8.5 X11 Black/White Copy DS</b>									
1019		12.0 x 12.0	3	2	6	6	COPY	0.26	1.56
<b>8.5 X11 Cover SS</b>									
1021		12.0 x 12.0	3	2	6	6	COPY	0.10	0.60
<b>8.5 X11 Plain Cover Back</b>									
5002			1	2	2	2	EA	2.70	5.40
<b>Comb Bind 1/2" to 1"</b>									
5003			1	4	4	4	EA	3.90	15.60
<b>Comb Bind Over 1"</b>									
1134			4	1	4	4	EA	9.00	36.00
<b>Packaging for Xerox Dept</b>									
UPS 104			1	1	1	1	PK	70.88	70.88
<b>UPS Ground Commercial</b>									
UPS 104			1	1	1	1	PK	32.60	32.60
<b>UPS Ground Commercial</b>									
UPS 104			1	1	1	1	PK	23.55	23.55
<b>UPS Ground Commercial</b>									
UPS 104			1	1	1	1	PK	19.62	19.62

**UPS Ground Commercial**

1001	12.0 x 12.0	76	2	152	152 COPY	0.13	19.76
<b>8.5 x 11 Black/White Copy SS</b>							
5021		4	2	8	8 EA	0.04	0.32
<b>Stapling</b>							

Subtotal: 2,886.69  
Sales Tax: 0.00  
Total Due: 2,886.69

**Store Address:**  
**Lynn Imaging**  
**328 Old Vine Street**  
**Lexington KY 40507**  
**(859) 255-1021**

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

No action at law or equity for damages resulting from seller's negligence or breach of contract shall be maintained by buyer (1) for any punitive, incidental, or consequential damages, or (2) for actual damages exceeding the amount of this invoice paid by buyer. Notwithstanding the prior sentence, buyer's exclusive remedy for defects in or damages caused by the work of seller shall be, at seller's discretion, a refund of the amount of this invoice paid by buyer or correction of the defects in the goods.