

INVOICE



1 Abbey Lane
Abbey Park
Middleborough, Ma 02346

Invoice Number **10409**
Invoice Date **2/26/2008**
Sales Rep **Joanne LaFlamme**
Terms **NET 30**

Bill To **1001**
ENTERPRISE PRINT MANAGEMENT SOLUTIONS
50 RESNIK ROAD
SUITE 200
PLYMOUTH, MA 02360

<u>Ordered</u>	<u>Shipped</u>	<u>Description</u>	<u>PO Number</u>	<u>Unit Price</u>	<u>Price</u>
5,000.00	5,000.00	Hockey Brochure		\$0.41	\$2,043.00

Sub Total:	\$2,043.00
Freight Cost:	\$25.00
Postage:	\$15.00
Handling:	\$7.95
Sales Tax:	\$0.00
Prepaid:	\$0.00
Balance Due:	\$2,090.95