

DATE OF ORDER

DATE DUE

3.22.19

233 Main Street
Red Bluff, CA 96080

Bus: (530) 529-1122

Fax: (530) 529-5315

JOB NO. 55392

CUSTOMER'S P.O. # _____

NAME <u>Feather River Rail Society</u>	
ADDRESS _____	PHONE <u>225-3729</u>
CITY _____	FAX _____
ORDERED BY <u>Matt</u>	TAKEN BY _____

<input type="checkbox"/> DELIVER	<input type="checkbox"/> SHIP	<input type="checkbox"/> PICK UP	<input type="checkbox"/> CALL WHEN READY
DATE DELIVERED/CALLED _____		CALL BACK _____	
TYPESETTING/ART: <input type="checkbox"/> NEEDS <input type="checkbox"/> CAMERA READY		NEGATIVES & PLATES: <input type="checkbox"/> NEEDS <input type="checkbox"/> CAMERA READY	
FAX/CALL PROOF _____		FAX/CALL REPROOF _____	
DATE _____	BY _____	DATE _____	BY _____
ARTWORK: <input type="checkbox"/> RETURNED <input type="checkbox"/> ON FILE		NEGS & PLATES: <input type="checkbox"/> RETURNED <input type="checkbox"/> ON FILE	

ITEM	NO. ORIGINALS	FINISHED QUANTITY	PRINT		RUN SIZE				PAPER ORDERED ON HAND						INK COLOR			BINDERY SERVICES						AMOUNT									
			ONE SIDE	TWO SIDE	8.5 X 11	8.5 X 14	11 X 17	OTHER	#10 EPS	20# BOND	60# BOOK	24# SPECIALTY	67# VB	110#	CARD STOCK	CARBON LESS	CUST STOCK	BLK	OTHER	OTHER	DRILL	PAD	FOLD		COLLATE	STAPLE	CUT TO						
1			/																														PRINT 769.-
	GANG/UP	RUN QUANTITY	DESCRIPTION 119 Family Records 70 votes																														
2			/																														PRINT Incl.
	GANG/UP	RUN QUANTITY	DESCRIPTION 476 Single Ballots 1 vote																														
3			/																														PRINT Incl.
	GANG/UP	RUN QUANTITY	DESCRIPTION 50 Extra																														
4			/																														PRINT 179.70
	GANG/UP	RUN QUANTITY	DESCRIPTION 595 Res Postage																														

COMMENTS		DATE	SET UP CHARGE FOR:	AMOUNT	Ⓐ - SETUP
					OTHER
PAID CHECK #		PAID CASH	CHARGED		SUBTOTAL
			ON ACCOUNT VISA MASTERCARD		
DATE RECEIVED:		RECEIVED BY <i>Matt</i>	TOTAL - Ⓐ		SUBTOTAL
THIS BILL IS DUE UPON RECEIPT UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE.			Signature _____ Date _____		SALES TAX
This is a non-cancellable order. If it is necessary to reprint the order, there will be no charge if the error was made by the Company. If wrong information was given to the Company and/or the job was proofed by person placing the order, or a representative thereof, then there will be a charge. We operate on a cash basis. Therefore, payment is expected when job is completed, unless credit is already established. 1-1/2 percent monthly service charge added to all invoices over 30 days, together with any expenses incidental to collection, including reasonable attorney fees.					TOTAL