



Downtown Seattle
701 5th Ave., Suite 307
Seattle, WA 98104

Toll Free: (1-877) TO.ZEBRA
P: (206) 223.1800
F: (206) 223.5538
Email: sales@zebraprintandcopy.com

Invoice No: 41476

Date: 11/19/18

Customer PO: 2241

CUSTOMER

Erika Ikstrums (0000002765)
CITY OF SEA - Dept. of Construction and
Inspections
700 Fifth AVE, SUITE 1800
Seattle WA 98104-4019

Billing Questions or Concerns?

Email: accounts@zebraprintandcopy.com

Or just Call: (1-877) TO.ZEBRA

Quantity	Description	Amount
2	Multi-Part Job (115 Files)	\$ 1,209.44
	Digital Color Printing Color 8.5 x 11 Pages, No Bleeds, 8.5 x 11 White 28# Laser, 415 sheets, copied on 2 sides	
	Digital Color Printing Color 11 x 17 Pages, No Bleeds, 11 x 17 White 28# Laser 100% Recycled, 435 sheets, copied on 1 side Machine Fold Light Stock, Z-Fold	
	Digital Black & White Printing Black 8.5 x 11 Pages, No Bleeds, 8.5 x 11 White 20# 100% Recycled, 41 sheets, copied on 2 sides	
	Digital Black & White Printing Black 11 x 17 Pages, No Bleeds, 11 x 17 White 20# 100% Recycled, 3 sheets, copied on 1 side Machine Fold Light Stock, Z-Fold	
	Digital Black & White Printing Tabs, No Bleeds, 9 x 11 White 110# Index Cover, 57 sheets, copied on 1 side Full Serve Typesetting Match Contents, 115 Files, 4.5 Hrs. Drill 3 Hole Light Stock Place in 3" White View Binders	

added
nd invoiced
11/19 - SKB

541,900

PAYMENT AUTHORIZATION	
ORG: C1200	ACCT: 730290
PROJECT: U2241	
ACTIVITY: 373	
OK TO PAY: self	
DATE SIGNED: 1-1-18	

For Hearing Prep - Proj # 3020338 MKM

Sales Rep: SE-C1	Ship Via: Call		
Taken by: Jawid	Wanted: Tue 12/4/18		
Account Type: Charge	Erika, Color/BW, 11 x 17, 8.5 x 11, Tabs, Binders, Multiple Files		
		SUBTOTAL	\$ 1,209.44
		TAX	\$ 122.15
		SHIPPING	\$ 0.00
		DEPOSITS	\$ 0.00
		TOTAL	\$ 1,331.59
		AMOUNT DUE	\$ 1,331.59

Terms: Net 30 days from date of invoice. Billing charges of 1.5% per month (18% per Annum) on the unpaid balance, if payments are not made according to terms. Minimum late billing charge is \$5.00. If legal action is brought to collect, buyer shall pay seller's reasonable attorney's fees. Min. Invoice Amount is \$10.00

SIGN NAME _____ DATE _____
PRINT NAME _____ DATE _____

3020338-LU

- Summary
- Record
- Activities
- Address
- Application History
- Communications
- Conditions
- Consolidated Record Activities
- Contacts
- Custom Fields
- Custom Lists
- Documents
- Fees

Menu				Cancel	Help
Customize Content					
Print Page					
	Unit	Notes	Fee Code		
Miscellaneous	1,331.59	Dollar Amt	Zebra printing invoice 41476 - documents copied for appeal hearing.	LUMUPEIS290	