



INVOICE COPY

Number L932030 Date 03/19/15 Page 1

Sold To:
Ekhoff,Ochenkoski,Polk (EOP)
Printing Account
201 W Short St Ste 700
Lexington, KY 40507

Ship To:
Ekhoff,Ochenkoski,Polk (EOP)
Printing Account
201 W Short St Ste 700
Lexington, KY 40507

Customer ID 216523
Our Order No. JOB0207421
Terms Net 30 Days
Due Date 04/18/15
Salesperson Tommy Weaver
Order Note 17
Job Name 20150318-054

Your P.O. No.
P.O. Date 03/18/15
Ordered By Mark Henderson Thompson
Project ID 1421
Project Desc. LFUCG Old Courthouse Final R
Drop Shipment No
Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
1365	File processing fee - min. chg		1	1	1	1	EA		3.00
1337	11x17 / 12x18 Glossy cover SS	12 x 12	2	25	50	50	COPY		81.50
1331	11x17/12x18 Color Copies DS	12 x 12	129	25	3,225	3,225	COPY		2,225.25
5005	Coil Bind .13mm to .25mm		1	25	25	25	EA		118.75
5020	Cutting Chg (per cut)		4	1	4	4	EA		6.00
5046	Delivery charge		1	1	1	1	EA		N/C

Store Address
Lynn Imaging 1
(859) 255-1021

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

Subtotal: 2,434.50
Sales Tax: 146.08
Total: 2,580.58
Paid at POS: 0.00
Total Due: 2,580.58

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.

