



INVOICE COPY

Number L932030

Date 03/19/15 Page

Sold To:

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

Customer ID

216523

Our Order No.

JOB0207421 Net 30 Days

Terms Due Date

04/18/15 Tommy Weaver

Salesperson Order Note Job Name

17

20150318-054

Ship To:

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

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		(Originals)	(Copies)	(Total Copies)		3011701 y	Tremacky	
Description	Size	Ordered	Shipped	Backordered	Quantity	Unit	Unit Price	Total Price
1365		1	1	1	1	EA		3.00
File processing fee - min. chg								
1337	12 x 12	2	25	50	50	COPY		81.50
11x17 / 12x18 Glossy cover SS								
1331	12 x 12	129	25	3,225	3,225	COPY		2,225.25
11x17/12x18 Color Copies DS				0,220	0,220	0011		2,220.20
5005		1	25	25	25	EA		440.75
Coil Bind .13mm to .25mm			20	20	23	LA		118.75
5020		4	4			E 4		
Cutting Chg (per cut)		4		4	4	EA		6.00
5046								
		1	1	1	1	EA		N/C
Delivery charge								

Store Address Lynn Imaging 1 (859) 255-1021

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

Subtotal: Sales Tax:

Total:

2,434.50 146.08

Paid at POS:

2,580.58

Total Due:

0.00 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.

LF 118257 Old Courthouse Invoice Date 10/13 10/13 0203769 10/130/14 0203825 1/31/15 0203847 5/16/15 0203847 5/16/15 0203832 (043 Add 40Auf 17					בר בר בר	707
030374 020384 010384 010384 010384			TOTAL:	\$ 110,000.00	11641)	(7) (1 KF. LL)
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6407 (C#07) 656020 656020 656020			-9573.25	16,650,	11	Washy
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070393 070393			53,875.00	12,775.00	1	21/2
E4070			7375.00	5 400,-		5/20
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