

## Billing Detail - Apr 2014

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-04-22	10	90010	4605	Anessa Kertesz	Business Card	500	30.00
<b>Total</b>	<b>Co No: 10 Acct No: 90010</b>						<b>30.00</b>
2014-04-02	10	90110	4505	Rachel Morgan	Business Card	500	30.00
<b>Total</b>	<b>Co No: 10 Acct No: 90110</b>						<b>30.00</b>
2014-04-09	110	90010	4534	Terri Koprowski	#10 Regular Envelope	500	75.00
2014-04-09	110	90010	4535	Terri Koprowski	#10 Regular Envelope	500	75.00
<b>Total</b>	<b>Co No: 110 Acct No: 90010</b>						<b>150.00</b>
2014-04-15	210	60350	4563	Julie Kukla	Business Card	500	30.00
2014-04-15	210	60350	4564	Julie Kukla	Business Card	500	30.00
2014-04-17	210	60350	4573	Julie Kukla	Business Card	500	30.00
2014-04-17	210	60350	4574	Julie Kukla	Business Card	500	30.00
<b>Total</b>	<b>Co No: 210 Acct No: 60350</b>						<b>120.00</b>
2014-04-17	210	60485	4569	Julie Kukla	#10 Regular Envelope	2000	186.00
2014-04-17	210	60485	4570	Julie Kukla	#10 Regular Envelope	2000	186.00
2014-04-17	210	60485	4571	Julie Kukla	Business Card	500	30.00
2014-04-17	210	60485	4572	Julie Kukla	Business Card	500	30.00
<b>Total</b>	<b>Co No: 210 Acct No: 60485</b>						<b>432.00</b>
2014-03-19	210	60535	4447	Julie Kukla	#10 Regular Envelope	2000	186.00
<b>Total</b>	<b>Co No: 210 Acct No: 60535</b>						<b>186.00</b>
2014-03-31	210	60735	4494	Julie Kukla	Business Card	500	30.00
<b>Total</b>	<b>Co No: 210 Acct No: 60735</b>						<b>30.00</b>
2014-03-28	210	60785	4490	Julie Kukla	Business Card	500	30.00
<b>Total</b>	<b>Co No: 210 Acct No: 60785</b>						<b>30.00</b>

**Billing Detail - Apr 2014 (Cont)**

<b>Date</b>	<b>Co No</b>	<b>Acct No</b>	<b>Order No</b>	<b>User</b>	<b>Job Type</b>	<b>Qty</b>	<b>Amount</b>
2014-04-08	210	60825	4524	Julie Kukla	Business Card	500	30.00
<b>Total</b>	<b>Co No: 210 Acct No: 60825</b>						<b>30.00</b>
2014-04-10	210	90110	4537	Julie Kukla	Business Card	500	30.00
<b>Total</b>	<b>Co No: 210 Acct No: 90110</b>						<b>30.00</b>
2014-04-17	210	90300	4575	Julie Kukla	Pocketfolders - Basic	200	80.00
<b>Total</b>	<b>Co No: 210 Acct No: 90300</b>						<b>80.00</b>
2014-04-01	260	0551	4503	Debra Balazsy	Letterhead	200	32.50
<b>Total</b>	<b>Co No: 260 Acct No: 0551</b>						<b>32.50</b>
2014-04-18	60	23080	4580	Susan Parent	Business Card	1000	50.00
<b>Total</b>	<b>Co No: 60 Acct No: 23080</b>						<b>50.00</b>
2014-04-22	60	30010	4602	Darlene Wallace	Business Card	250	20.00
<b>Total</b>	<b>Co No: 60 Acct No: 30010</b>						<b>20.00</b>
2014-04-09	60	31010	4531	Sandy Wright	Business Card	500	30.00
<b>Total</b>	<b>Co No: 60 Acct No: 31010</b>						<b>30.00</b>
2014-04-14	60	32010	4553	Jamie Vallance	6 x 9 Small Booklet Envelope	500	75.00
<b>Total</b>	<b>Co No: 60 Acct No: 32010</b>						<b>75.00</b>
2014-03-27	60	32011	4480	Jan Nowaczyk	Business Card	500	30.00
2014-03-27	60	32011	4481	Jan Nowaczyk	Business Card	500	30.00
2014-04-14	60	32011	4562	Jan Nowaczyk	#10 Window Envelope - Left Window	5000	390.00
<b>Total</b>	<b>Co No: 60 Acct No: 32011</b>						<b>450.00</b>
2014-04-14	60	32113	4557	Jodi Peterman	Business Card	250	20.00
<b>Total</b>	<b>Co No: 60 Acct No: 32113</b>						<b>20.00</b>

Billing Detail - Apr 2014 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-04-22	60	38112	4606	Tara Parkinson	Business Card	250	20.00
<b>Total</b>	<b>Co No: 60 Acct No: 38112</b>						<b>20.00</b>
2014-03-26	60	43010	4470	Monica Konenski	Pocketfolders - Basic	0	0.00
<b>Total</b>	<b>Co No: 60 Acct No: 43010</b>						<b>0.00</b>
2014-04-24	60	60030	4628	Donna Cox	Pocketfolders - Basic	50	20.00
2014-04-24	60	60030	4629	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4630	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4631	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4632	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4633	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4634	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4635	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4636	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4637	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4638	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4639	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4640	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4641	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4642	Donna Cox	Business Card	250	20.00
2014-04-24	60	60030	4643	Donna Cox	Business Card	250	20.00
<b>Total</b>	<b>Co No: 60 Acct No: 60030</b>						<b>320.00</b>
2014-04-01	60	60080	4502	Victoria Gervais	#10 Regular Envelope	1000	120.00
<b>Total</b>	<b>Co No: 60 Acct No: 60080</b>						<b>120.00</b>
2014-04-22	60	60180	4601	Suzanne O	Business Reply Envelope	500	55.00
<b>Total</b>	<b>Co No: 60 Acct No: 60180</b>						<b>55.00</b>
2014-04-25	60	72050	4647	Katy Mirabito	Business Card	500	30.00
<b>Total</b>	<b>Co No: 60 Acct No: 72050</b>						<b>30.00</b>

**Billing Detail - Apr 2014 (Cont)**

<b>Date</b>	<b>Co No</b>	<b>Acct No</b>	<b>Order No</b>	<b>User</b>	<b>Job Type</b>	<b>Qty</b>	<b>Amount</b>
2014-04-22	60	72650	4603	Deanna Parinello	#10 Regular Envelope	500	75.00
2014-04-22	60	72650	4604	Deanna Parinello	Letterhead	500	75.00
<b>Total</b>	<b>Co No: 60 Acct No: 72650</b>						<b>150.00</b>
2014-03-28	60	90010	4486	Ramona Mems	#10 Regular Envelope	1000	120.00
2014-04-09	60	90010	4533	Terri Koprowski	#10 Regular Envelope	500	75.00
<b>Total</b>	<b>Co No: 60 Acct No: 90010</b>						<b>195.00</b>
2014-04-22	60	90061	4594	Mary Roland	#10 Regular Envelope	1000	120.00
<b>Total</b>	<b>Co No: 60 Acct No: 90061</b>						<b>120.00</b>
2014-04-08	60	90150	4520	beth watteny	Business Card	1000	50.00
<b>Total</b>	<b>Co No: 60 Acct No: 90150</b>						<b>50.00</b>
2014-04-14	60	91590	4554	Rhonda Conley	Business Card	250	20.00
<b>Total</b>	<b>Co No: 60 Acct No: 91590</b>						<b>20.00</b>
2014-04-03	60	91670	4506	Lisa Ross	Business Reply Envelope	500	55.00
<b>Total</b>	<b>Co No: 60 Acct No: 91670</b>						<b>55.00</b>
2014-04-17	60	91710	4576	Laura Stone	#10 Regular Envelope	2000	186.00
<b>Total</b>	<b>Co No: 60 Acct No: 91710</b>						<b>186.00</b>
2014-04-07	60	94036	4514	Victoria Gervais	Business Card	500	30.00
2014-04-07	60	94036	4515	Victoria Gervais	Business Card	500	30.00
<b>Total</b>	<b>Co No: 60 Acct No: 94036</b>						<b>60.00</b>
2014-04-18	70	90600	4581	Ann Boller	Letterhead	1000	100.00
<b>Total</b>	<b>Co No: 70 Acct No: 90600</b>						<b>100.00</b>

**Billing Detail - Apr 2014 (Cont)**

<b>Date</b>	<b>Co No</b>	<b>Acct No</b>	<b>Order No</b>	<b>User</b>	<b>Job Type</b>	<b>Qty</b>	<b>Amount</b>
2014-04-14	810	63550	4559	Denise Turner	Business Card	1000	50.00
2014-04-15	810	63550	4566	Denise Turner	Business Card	1000	50.00
<b>Total</b>	<b>Co No: 810 Acct No: 63550</b>						<b>100.00</b>
2014-04-11	810	63600	4541	lynn thomas	#10 Regular Envelope	1000	120.00
2014-04-11	810	63600	4542	lynn thomas	Business Card	1000	50.00
2014-04-23	810	63600	4609	lynn thomas	Business Card	500	30.00
2014-04-23	810	63600	4610	lynn thomas	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 63600</b>						<b>230.00</b>
2014-03-27	810	64000	4475	Rebecca Sharich	Business Card	500	30.00
2014-03-27	810	64000	4476	Rebecca Sharich	Business Card	500	30.00
2014-04-21	810	64000	4584	Rebecca Sharich	Business Card	500	30.00
2014-04-21	810	64000	4585	Rebecca Sharich	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 64000</b>						<b>120.00</b>
2014-04-17	810	64103	4577	Becki Beers	#10 Regular Envelope	500	75.00
2014-04-17	810	64103	4578	Becki Beers	Business Card	500	30.00
2014-04-17	810	64103	4579	Becki Beers	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 64103</b>						<b>135.00</b>
2014-03-28	810	65000	4484	Joann Provost	#10 Regular Envelope	2500	225.00
<b>Total</b>	<b>Co No: 810 Acct No: 65000</b>						<b>225.00</b>
2014-04-08	810	65250	4521	Danielle Cahoon	Business Card	1000	50.00
<b>Total</b>	<b>Co No: 810 Acct No: 65250</b>						<b>50.00</b>
2014-04-15	810	67000	4565	sandy nelson	#10 Regular Envelope	2000	186.00
<b>Total</b>	<b>Co No: 810 Acct No: 67000</b>						<b>186.00</b>
2014-04-04	810	67100	4509	becky morris	#10 Regular Envelope	1000	120.00
<b>Total</b>	<b>Co No: 810 Acct No: 67100</b>						<b>120.00</b>

Billing Detail - Apr 2014 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-03-28	810	67150	4489	Shelby Coolbaugh	#10 Regular Envelope	500	75.00
<b>Total</b>	<b>Co No: 810 Acct No: 67150</b>						<b>75.00</b>
2014-04-08	810	67350	4525	Kortney Miller	Letterhead	1000	100.00
2014-04-08	810	67350	4526	Kortney Miller	#10 Window Envelope - Left Window	1500	170.00
<b>Total</b>	<b>Co No: 810 Acct No: 67350</b>						<b>270.00</b>
2014-04-22	810	67400	4607	Amy Cairns	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 67400</b>						<b>30.00</b>
2014-03-27	810	69000	4477	Angela Kivisto	Business Card	500	30.00
2014-03-27	810	69000	4478	Angela Kivisto	Business Card	500	30.00
2014-03-27	810	69000	4479	Angela Kivisto	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 69000</b>						<b>90.00</b>
2014-04-23	810	71000	4608	Danielle Sowers	#10 Regular Envelope	500	75.00
<b>Total</b>	<b>Co No: 810 Acct No: 71000</b>						<b>75.00</b>
2014-04-11	810	71350	4545	Darlene Clarkson	Business Card	500	30.00
2014-04-11	810	71350	4546	Darlene Clarkson	Business Card	500	30.00
2014-04-11	810	71350	4547	Darlene Clarkson	Business Card	500	30.00
2014-04-11	810	71350	4548	Darlene Clarkson	Business Card	500	30.00
2014-04-11	810	71350	4549	Darlene Clarkson	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 71350</b>						<b>150.00</b>
2014-04-01	810	71650	4499	Dawn McPherson	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 71650</b>						<b>30.00</b>
2014-04-25	810	72050	4646	Katy Mirabito	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 72050</b>						<b>30.00</b>

Billing Detail - Apr 2014 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-04-10	810	72100	4540	Darlene Clarkson	#10 Window Envelope - Right Window	500	100.00
<b>Total</b>	<b>Co No: 810 Acct No: 72100</b>						<b>100.00</b>
2014-04-01	810	72150	4501	Cherry Ebi	Business Card	500	30.00
2014-04-08	810	72150	4519	Cherry Ebi	#10 Regular Envelope	1000	120.00
<b>Total</b>	<b>Co No: 810 Acct No: 72150</b>						<b>150.00</b>
2014-04-16	810	72500	4568	Dolores Guy	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 72500</b>						<b>30.00</b>
2014-04-10	810	72550	4538	Kim Emmendorfer	#10 Regular Envelope	500	75.00
<b>Total</b>	<b>Co No: 810 Acct No: 72550</b>						<b>75.00</b>
2014-04-04	810	72650	4512	LeeAnn Newlin	Business Card	250	20.00
2014-04-21	810	72650	4591	Deanna Parinello	Business Card	500	30.00
2014-04-21	810	72650	4592	Deanna Parinello	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 72650</b>						<b>80.00</b>
2014-03-26	810	73200	4473	Sarah Paine	#10 Regular Envelope	500	75.00
<b>Total</b>	<b>Co No: 810 Acct No: 73200</b>						<b>75.00</b>
2014-04-01	810	73600	4497	Jean OHalloran	Business Card	500	30.00
2014-04-01	810	73600	4498	Jean OHalloran	Business Card	500	30.00
2014-04-01	810	73600	4500	Jean OHalloran	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 73600</b>						<b>90.00</b>
2014-04-09	810	73610	4536	Torey Locsin	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 73610</b>						<b>30.00</b>
2014-04-21	810	75125	4593	Shannon Heckman	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 75125</b>						<b>30.00</b>

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-04-08	810	75150	4522	Shannon Heckman	Letterhead	500	75.00
<b>Total</b>	<b>Co No: 810 Acct No: 75150</b>						<b>75.00</b>
2014-04-08	810	75200	4523	Shannon Heckman	#10 Regular Envelope	500	75.00
<b>Total</b>	<b>Co No: 810 Acct No: 75200</b>						<b>75.00</b>
2014-03-31	810	75225	4491	Diana Garver	Business Card	250	20.00
<b>Total</b>	<b>Co No: 810 Acct No: 75225</b>						<b>20.00</b>
2014-04-18	810	75250	4582	Suzanne Tilmann	Business Card	1000	50.00
<b>Total</b>	<b>Co No: 810 Acct No: 75250</b>						<b>50.00</b>
2014-04-09	810	75304	4528	Suzanne Tilmann	#10 Regular Envelope	500	75.00
2014-04-09	810	75304	4529	Suzanne Tilmann	Business Card	500	30.00
<b>Total</b>	<b>Co No: 810 Acct No: 75304</b>						<b>105.00</b>
2014-04-07	810	76075	4516	Bobbi O	Business Card	1000	50.00
2014-04-07	810	76075	4517	Bobbi O	Business Card	250	20.00
2014-04-16	810	76075	4567	Bobbi O	#10 Regular Envelope	1000	120.00
<b>Total</b>	<b>Co No: 810 Acct No: 76075</b>						<b>190.00</b>
2014-04-21	810	77050	4586	Tammy Hollenbeck	Business Card	1000	50.00
<b>Total</b>	<b>Co No: 810 Acct No: 77050</b>						<b>50.00</b>
2014-04-14	810	81075050566420	4558	Melissa Hayes	#10 Regular Envelope	500	75.00
2014-04-14	810	81075050566420	4560	Melissa Hayes	Letterhead	500	75.00
<b>Total</b>	<b>Co No: 810 Acct No: 81075050566420</b>						<b>150.00</b>
2014-03-31	810	90010	4493	Stacey Wing	Second Sheets	1000	100.00
<b>Total</b>	<b>Co No: 810 Acct No: 90010</b>						<b>100.00</b>



**Billing Detail - Apr 2014 (Cont)**

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2014-04-03	810	90010566430	4507	Lynette Clark	#10 Window Envelope - Left Window	2500	235.00
2014-04-23	810	90010566430	4611	Lynette Clark	#10 Window Envelope - Right Window	2500	235.00
<b>Total</b>	<b>Co No: 810 Acct No: 90010566430</b>						<b>470.00</b>
2014-04-02	810	90354	4504	Catharine Hervey	Business Card	250	20.00
<b>Total</b>	<b>Co No: 810 Acct No: 90354</b>						<b>20.00</b>
2014-04-11	850	34010	4544	Sandy Van Y	Business Card	250	20.00
<b>Total</b>	<b>Co No: 850 Acct No: 34010</b>						<b>20.00</b>
2014-03-31	850	90300	4492	Kenneth Caldwell	Business Card	1000	50.00
2014-04-03	850	90300	4508	Kenneth Caldwell	Business Card	250	20.00
2014-04-07	850	90300	4513	Kenneth Caldwell	Business Card	500	30.00
2014-04-08	850	90300	4518	Kenneth Caldwell	Business Card	500	30.00
2014-04-11	850	90300	4543	Kenneth Caldwell	Business Card	500	30.00
2014-04-21	850	90300	4583	Kenneth Caldwell	Pocketfolders - Basic	400	160.00
2014-04-21	850	90300	4590	Kenneth Caldwell	Business Card	250	20.00
<b>Total</b>	<b>Co No: 850 Acct No: 90300</b>						<b>340.00</b>

**Monthly Summary**

Total Jobs 130

Total Invoiced 7547.50