

Billing Detail - Jul 2014

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-30	110	91020	5204	Cheryl Desrochers	Business Card	250	20.00
Total	Co No: 110 Acct No: 91020						20.00
2014-07-02	210	60350	5018	Julie Kukla	Business Card	500	30.00
2014-07-09	210	60350	5073	Julie Kukla	Business Card	500	30.00
2014-07-09	210	60350	5074	Julie Kukla	Business Card	500	30.00
2014-07-30	210	60350	5212	Julie Kukla	Business Card	500	30.00
Total	Co No: 210 Acct No: 60350						120.00
2014-07-17	210	60450	5124	Julie Kukla	Business Card	500	30.00
Total	Co No: 210 Acct No: 60450						30.00
2014-07-17	210	60480	5126	Julie Kukla	Letterhead	500	75.00
Total	Co No: 210 Acct No: 60480						75.00
2014-07-09	210	60485	5075	Julie Kukla	Business Card	500	30.00
2014-07-09	210	60485	5076	Julie Kukla	Business Card	500	30.00
2014-07-30	210	60485	5209	Julie Kukla	Business Card	500	30.00
Total	Co No: 210 Acct No: 60485						90.00
2014-07-07	210	60690	5027	Julie Kukla	#10 Window Envelope - Left Window	5000	390.00
Total	Co No: 210 Acct No: 60690						390.00
2014-07-17	210	60705	5129	Julie Kukla	Business Card	500	30.00
Total	Co No: 210 Acct No: 60705						30.00
2014-07-30	210	60710	5211	Julie Kukla	Business Card	2000	84.00
Total	Co No: 210 Acct No: 60710						84.00
2014-07-02	210	60740	5017	Julie Kukla	Business Card	500	30.00
2014-07-09	210	60740	5077	Julie Kukla	#10 Regular Envelope	1000	120.00

Billing Detail - Jul 2014 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-17	210	60740	5125	Julie Kukla	Business Card	500	30.00
Total	Co No: 210 Acct No: 60740						180.00
2014-07-09	210	60775	5072	Julie Kukla	Business Card	1000	50.00
Total	Co No: 210 Acct No: 60775						50.00
2014-07-17	210	60785	5127	Julie Kukla	#10 Regular Envelope	500	75.00
Total	Co No: 210 Acct No: 60785						75.00
2014-07-30	210	60800	5218	Julie Kukla	Business Card	500	30.00
2014-07-30	210	60800	5219	Julie Kukla	Business Card	1000	50.00
Total	Co No: 210 Acct No: 60800						80.00
2014-07-30	210	60837	5208	Julie Kukla	Business Card	500	30.00
Total	Co No: 210 Acct No: 60837						30.00
2014-07-17	210	99010	5128	Julie Kukla	Business Card	500	30.00
Total	Co No: 210 Acct No: 99010						30.00
2014-07-11	260	72150	5087	Cherry Ebi	#10 Regular Envelope	1000	120.00
Total	Co No: 260 Acct No: 72150						120.00
2014-07-21	310	8387	5139	Carrie Wheeler	Business Card	1000	50.00
Total	Co No: 310 Acct No: 8387						50.00
2014-06-30	360	75075	5005	Diana Garver	Business Card	500	30.00
Total	Co No: 360 Acct No: 75075						30.00
2014-07-07	480	8005	5040	Heather Gaffney	#10 Regular Envelope	500	75.00
Total	Co No: 480 Acct No: 8005						75.00

Billing Detail - Jul 2014 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-07	480	8210	5028	Heather Gaffney	Letterhead	500	75.00
2014-07-07	480	8210	5029	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-07	480	8210	5030	Heather Gaffney	Letterhead	500	75.00
2014-07-07	480	8210	5031	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-07	480	8210	5032	Heather Gaffney	Letterhead	500	75.00
2014-07-07	480	8210	5033	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-07	480	8210	5034	Heather Gaffney	Letterhead	500	75.00
2014-07-07	480	8210	5035	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-07	480	8210	5036	Heather Gaffney	#10 Regular Envelope	2000	186.00
2014-07-07	480	8210	5037	Heather Gaffney	Letterhead	1000	100.00
2014-07-07	480	8210	5038	Heather Gaffney	#10 Regular Envelope	1500	153.00
2014-07-07	480	8210	5039	Heather Gaffney	Letterhead	500	75.00
2014-07-07	480	8210	5041	Heather Gaffney	Letterhead	2000	150.00
2014-07-07	480	8210	5042	Heather Gaffney	#10 Regular Envelope	2500	150.00
2014-07-07	480	8210	5043	Heather Gaffney	Letterhead	2000	150.00
2014-07-07	480	8210	5044	Heather Gaffney	#10 Regular Envelope	2000	186.00
2014-07-08	480	8210	5045	Heather Gaffney	Letterhead	500	75.00
2014-07-08	480	8210	5046	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-08	480	8210	5053	Heather Gaffney	Letterhead	200	32.50
2014-07-08	480	8210	5054	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-08	480	8210	5055	Heather Gaffney	#10 Window Envelope - Left Window	500	100.00
2014-07-09	480	8210	5059	Heather Gaffney	Letterhead	500	75.00
2014-07-10	480	8210	5082	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-10	480	8210	5083	Heather Gaffney	#10 Window Envelope - Left Window	5000	75.00
2014-07-10	480	8210	5084	Heather Gaffney	Letterhead	500	75.00
2014-07-10	480	8210	5085	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-17	480	8210	5119	Heather Gaffney	#10 Regular Envelope	2500	225.00
2014-07-17	480	8210	5120	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-17	480	8210	5121	Heather Gaffney	Letterhead	2000	150.00
2014-07-17	480	8210	5122	Heather Gaffney	Letterhead	1000	100.00
2014-07-18	480	8210	5130	Heather Gaffney	Letterhead	100	17.50
2014-07-18	480	8210	5131	Heather Gaffney	Pocketfolders - Basic	250	100.00
2014-07-22	480	8210	5149	Heather Gaffney	#10 Window Envelope - Left Window	2500	235.00
2014-07-22	480	8210	5151	Heather Gaffney	Letterhead	200	32.50
2014-07-22	480	8210	5152	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-22	480	8210	5153	Heather Gaffney	Letterhead	200	32.50
2014-07-22	480	8210	5154	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-22	480	8210	5155	Heather Gaffney	Letterhead	200	32.50
2014-07-22	480	8210	5156	Heather Gaffney	#10 Regular Envelope	500	75.00
2014-07-22	480	8210	5157	Heather Gaffney	Letterhead	200	32.50

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-22	480	8210	5158	Heather Gaffney	#10 Regular Envelope	500	75.00
Total	Co No: 480 Acct No: 8210						3815.00
2014-07-09	60	20210	5071	Julie Coon	Business Card	250	20.00
Total	Co No: 60 Acct No: 20210						20.00
2014-07-09	60	23010	5070	Julie Coon	Business Card	250	20.00
Total	Co No: 60 Acct No: 23010						20.00
2014-07-08	60	30010	5049	Darlene Wallace	Business Card	500	30.00
Total	Co No: 60 Acct No: 30010						30.00
2014-06-30	60	32011	4997	Jan Nowaczyk	#10 Window Envelope - Left Window	5000	390.00
2014-07-08	60	32011	5047	Jan Nowaczyk	Business Card	1000	50.00
Total	Co No: 60 Acct No: 32011						440.00
2014-07-16	60	32012	5106	Erica Armbruster	Letterhead	500	75.00
Total	Co No: 60 Acct No: 32012						75.00
2014-06-23	60	34010	4935	Sandy Van Y	Letterhead	100	17.50
Total	Co No: 60 Acct No: 34010						17.50
2014-06-25	60	36510	4945	T. Marie Marshall	Letterhead	200	32.50
Total	Co No: 60 Acct No: 36510						32.50
2014-07-15	60	36810	5105	Denise Maginity	9 5/8 x 12 5/8 Large Booklet Envelope	500	144.60
Total	Co No: 60 Acct No: 36810						144.60
2014-07-08	60	40110	5050	LISA LUCKY	#10 Regular Envelope	500	75.00
Total	Co No: 60 Acct No: 40110						75.00

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-06-26	60	43010	4950	Monica Konenski	Business Card	1000	50.00
2014-07-08	60	43010	5051	Monica Konenski	Business Card	500	30.00
Total	Co No: 60 Acct No: 43010						80.00
2014-07-08	60	43011	5052	Monica Konenski	Business Card	1000	50.00
2014-07-30	60	43011	5203	Monica Konenski	Business Card	500	30.00
Total	Co No: 60 Acct No: 43011						80.00
2014-07-17	60	43510	5123	Cindy Robinson	Business Card	1000	50.00
Total	Co No: 60 Acct No: 43510						50.00
2014-06-26	60	43560	4958	shirley liddell	Business Card	1000	50.00
Total	Co No: 60 Acct No: 43560						50.00
2014-06-30	60	60030	5004	Donna Cox	#10 Regular Envelope	1500	153.00
Total	Co No: 60 Acct No: 60030						153.00
2014-07-08	60	60080	5057	Victoria Gervais	#10 Regular Envelope	1000	120.00
Total	Co No: 60 Acct No: 60080						120.00
2014-07-22	60	73250	5159	Holly Reibel	Business Card	1000	50.00
Total	Co No: 60 Acct No: 73250						50.00
2014-06-30	60	90110	5003	Jessica Hynes	Business Card	500	30.00
2014-06-30	60	90110	5006	Jessica Hynes	Business Card	500	30.00
Total	Co No: 60 Acct No: 90110						60.00
2014-07-22	60	90200	5146	Lori Loll	Pocketfolders - Basic	1000	400.00
Total	Co No: 60 Acct No: 90200						400.00

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-06-27	60	90250	4995	Melissa Howard	Business Card	500	30.00
Total	Co No: 60 Acct No: 90250						30.00
2014-07-11	60	90500	5088	Valerie LeMieux	#10 Window Envelope - Left Window	1000	145.00
2014-07-11	60	90500	5089	Valerie LeMieux	#10 Regular Envelope	1000	120.00
Total	Co No: 60 Acct No: 90500						265.00
2014-07-02	60	91590	5015	Rhonda Conley	Business Card	250	20.00
2014-07-02	60	91590	5016	Rhonda Conley	Business Card	250	20.00
2014-07-02	60	91590	5019	Rhonda Conley	Business Card	250	20.00
2014-07-02	60	91590	5020	Rhonda Conley	Business Card	250	20.00
2014-07-02	60	91590	5021	Rhonda Conley	Letterhead	1000	100.00
2014-07-02	60	91590	5022	Rhonda Conley	#10 Regular Envelope	1000	120.00
2014-07-14	60	91590	5097	Rhonda Conley	Business Card	250	20.00
Total	Co No: 60 Acct No: 91590						320.00
2014-07-06	60	91650	5023	Charlene Hammond	9 5/8 x 12 5/8 Large Booklet Envelope	500	144.60
2014-07-14	60	91650	5096	Charlene Hammond	Pocketfolders - Basic	150	60.00
Total	Co No: 60 Acct No: 91650						204.60
2014-06-11	60	91670	4876	Monica Konenski	Business Reply Envelope	1000	75.00
2014-07-08	60	91670	5048	Monica Konenski	Business Reply Envelope	1000	75.00
Total	Co No: 60 Acct No: 91670						150.00
2014-07-01	60	91730	5010	Jessica Mathiak	Letterhead	200	32.50
2014-07-08	60	91730	5056	Jessica Mathiak	Business Card	250	20.00
Total	Co No: 60 Acct No: 91730						52.50
2014-06-26	60	93520	4956	Jacklen Edwards	Business Card	500	30.00
2014-07-22	60	93520	5145	Jacklen Edwards	Business Card	500	30.00
Total	Co No: 60 Acct No: 93520						60.00

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-30	60	94032	5201	Dawn Conlen	Business Card	250	20.00
Total	Co No: 60 Acct No: 94032						20.00
2014-07-28	60	94350	5187	RENE BRUNS	Business Card	250	20.00
Total	Co No: 60 Acct No: 94350						20.00
2014-07-11	810	63550	5094	Denise Turner	#10 Regular Envelope	1000	120.00
2014-07-18	810	63550	5133	Denise Turner	Business Card	1000	50.00
2014-07-29	810	63550	5196	Denise Turner	#10 Regular Envelope	2000	186.00
Total	Co No: 810 Acct No: 63550						356.00
2014-06-30	810	63600	5000	lynn thomas	Business Card	1000	50.00
2014-07-01	810	63600	5008	lynn thomas	Business Card	1000	50.00
2014-07-14	810	63600	5099	lynn thomas	#10 Regular Envelope	1500	153.00
2014-07-15	810	63600	5100	lynn thomas	Business Card	1000	50.00
2014-07-22	810	63600	5147	lynn thomas	Business Card	1000	50.00
Total	Co No: 810 Acct No: 63600						353.00
2014-07-01	810	64000	5011	Rebecca Sharich	Business Card	1000	50.00
2014-07-01	810	64000	5012	Rebecca Sharich	Business Card	1000	50.00
Total	Co No: 810 Acct No: 64000						100.00
2014-07-01	810	64050	5013	Pamela Dietrich	Business Card	500	30.00
Total	Co No: 810 Acct No: 64050						30.00
2014-07-14	810	64100	5098	Kelly Lewis	Business Card	250	20.00
Total	Co No: 810 Acct No: 64100						20.00
2014-06-30	810	64103	4998	Becki Beers	#10 Regular Envelope	1000	120.00
2014-06-30	810	64103	4999	Becki Beers	#10 Window Envelope - Left Window	1000	145.00
Total	Co No: 810 Acct No: 64103						265.00

Billing Detail - Jul 2014 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-07	810	65000	5025	Joann Provost	Business Card	1000	50.00
Total	Co No: 810 Acct No: 65000						50.00
2014-07-02	810	65034	5014	Catharine Hervey	Business Card	500	30.00
Total	Co No: 810 Acct No: 65034						30.00
2014-07-09	810	65250	5065	Danielle Cahoon	#10 Regular Envelope	500	75.00
2014-07-09	810	65250	5066	Danielle Cahoon	#10 Window Envelope - Left Window	500	100.00
Total	Co No: 810 Acct No: 65250						175.00
2014-07-09	810	67050	5078	Louann Harmon	#10 Regular Envelope	1000	120.00
Total	Co No: 810 Acct No: 67050						120.00
2014-07-16	810	67100	5110	becky morris	Business Card	500	30.00
2014-07-16	810	67100	5111	becky morris	Business Card	500	30.00
2014-07-16	810	67100	5112	becky morris	Business Card	500	30.00
Total	Co No: 810 Acct No: 67100						90.00
2014-06-17	810	67160	4911	Amy Cairns	#10 Regular Envelope	1000	120.00
2014-07-21	810	67160	5140	Amy Cairns	Letterhead	500	75.00
Total	Co No: 810 Acct No: 67160						195.00
2014-06-26	810	67350	4947	Kortney Miller	#10 Window Envelope - Left Window	1000	145.00
2014-06-26	810	67350	4948	Kortney Miller	#10 Regular Envelope	1000	120.00
Total	Co No: 810 Acct No: 67350						265.00
2014-07-30	810	67400	5216	cindy martin	Business Card	1000	50.00
Total	Co No: 810 Acct No: 67400						50.00
2014-06-23	810	67500	4934	deanna goss	#10 Regular Envelope	500	75.00
2014-07-18	810	67500	5132	deanna goss	Business Card	500	30.00

Billing Detail - Jul 2014 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-21	810	67500	5134	Amy Cairns	Business Card	500	30.00
Total	Co No: 810 Acct No: 67500						135.00
2014-07-16	810	67750	5113	Shelby Coolbaugh	Business Card	500	30.00
2014-07-16	810	67750	5114	Shelby Coolbaugh	Business Card	500	30.00
2014-07-16	810	67750	5115	Shelby Coolbaugh	Business Card	500	30.00
2014-07-16	810	67750	5116	Shelby Coolbaugh	Letterhead - Window Envelope	200	32.50
2014-07-16	810	67750	5117	Shelby Coolbaugh	#10 Regular Envelope	500	75.00
Total	Co No: 810 Acct No: 67750						197.50
2014-07-25	810	69000	5181	Angela Kivisto	Business Card	1000	50.00
2014-07-25	810	69000	5182	Angela Kivisto	Business Card	1000	50.00
Total	Co No: 810 Acct No: 69000						100.00
2014-07-25	810	69300	5183	Angela Kivisto	Business Card	1000	50.00
2014-07-25	810	69300	5184	Angela Kivisto	Business Card	500	30.00
Total	Co No: 810 Acct No: 69300						80.00
2014-07-09	810	71000	5079	Danielle Sowers	#10 Regular Envelope	1000	120.00
2014-07-24	810	71000	5180	Danielle Sowers	Letterhead	500	75.00
Total	Co No: 810 Acct No: 71000						195.00
2014-07-30	810	71600	5210	Michele Lubick	Business Card	500	30.00
Total	Co No: 810 Acct No: 71600						30.00
2014-07-07	810	71650	5024	Dawn McPherson	Business Card	500	30.00
Total	Co No: 810 Acct No: 71650						30.00
2014-07-21	810	72250	5143	Kirstie Goolsby	#10 Regular Envelope	500	75.00
2014-07-21	810	72250	5144	Kirstie Goolsby	Letterhead	500	75.00
Total	Co No: 810 Acct No: 72250						150.00

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-29	810	72251	5200	Darlene Clarkson	Business Card	1000	50.00
Total	Co No: 810 Acct No: 72251						50.00
2014-07-30	810	72600	5202	KAREN RAYMOND	Business Card	1000	50.00
Total	Co No: 810 Acct No: 72600						50.00
2014-06-27	810	72700	4972	Deanna Braidwood	Business Card	1000	50.00
Total	Co No: 810 Acct No: 72700						50.00
2014-07-15	810	73200	5101	Sarah Paine	#10 Regular Envelope	500	75.00
2014-07-15	810	73200	5102	Sarah Paine	Letterhead	500	75.00
2014-07-15	810	73200	5103	Sarah Paine	Second Sheets	100	17.50
Total	Co No: 810 Acct No: 73200						167.50
2014-07-22	810	73250	5160	Holly Reibel	#10 Regular Envelope	500	75.00
Total	Co No: 810 Acct No: 73250						75.00
2014-07-10	810	73350	5086	Mary Hervey	Business Card	2000	84.00
Total	Co No: 810 Acct No: 73350						84.00
2014-07-01	810	73630	5009	Bonnie McVeigh	Business Card	500	30.00
Total	Co No: 810 Acct No: 73630						30.00
2014-07-17	810	75100	5118	Shannon Heckman	Business Card	500	30.00
Total	Co No: 810 Acct No: 75100						30.00
2014-07-28	810	75225	5193	Diana Garver	Business Card	500	30.00
Total	Co No: 810 Acct No: 75225						30.00
2014-07-21	810	75250	5136	Suzanne Tilmann	Business Card	500	30.00

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-21	810	75250	5137	Suzanne Tilmann	#10 Regular Envelope	500	75.00
Total	Co No: 810 Acct No: 75250						105.00
2014-07-21	810	75350	5138	Suzanne Tilmann	Business Card	500	30.00
Total	Co No: 810 Acct No: 75350						30.00
2014-07-09	810	76025	5062	Bobbi O	Business Card	1000	50.00
2014-07-09	810	76025	5063	Bobbi O	Business Card	1000	50.00
Total	Co No: 810 Acct No: 76025						100.00
2014-07-09	810	76075	5064	Bobbi O	Business Card	500	30.00
2014-07-28	810	76075	5185	Bobbi O	Business Card	1000	50.00
Total	Co No: 810 Acct No: 76075						80.00
2014-07-23	810	77000	5161	Bobbi O	Business Card	1000	50.00
Total	Co No: 810 Acct No: 77000						50.00
2014-07-23	810	81075050566420	5165	Melissa Hayes	Business Card	500	30.00
2014-07-23	810	81075050566420	5166	Melissa Hayes	Business Card	500	30.00
Total	Co No: 810 Acct No: 81075050566420						60.00
2014-07-28	810	90010	5186	Jennifer Minto	Letterhead - Window Envelope	2000	150.00
Total	Co No: 810 Acct No: 90010						150.00
2014-07-11	810	90010566430	5090	Lynette Clark	#10 Window Envelope - Left Window	2500	235.00
2014-07-11	810	90010566430	5091	Lynette Clark	#10 Window Envelope - Right Window	2500	235.00
2014-07-11	810	90010566430	5092	Lynette Clark	6 x 9 Small Booklet Envelope	1000	120.00
Total	Co No: 810 Acct No: 90010566430						590.00
2014-06-27	810	90352	4971	Kirstie Goolsby	Business Card	2000	84.00
2014-07-21	810	90352	5141	Darlene Clarkson	#10 Regular Envelope	500	75.00

Billing Detail - Jul 2014 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2014-07-21	810	90352	5142	Darlene Clarkson	Letterhead	500	75.00
Total							234.00
Co No: 810 Acct No: 90352							
2014-07-09	810	90532	5067	Yvonne Simpson	Business Card	500	30.00
2014-07-09	810	90532	5069	Yvonne Simpson	Business Card	500	30.00
Total							60.00
Co No: 810 Acct No: 90532							
2014-06-30	850	90300	5007	Kenneth Caldwell	Business Card	250	20.00
2014-07-09	850	90300	5068	Kenneth Caldwell	Pocketfolders - Basic	400	160.00
2014-07-11	850	90300	5093	Kenneth Caldwell	Business Card	500	30.00
2014-07-14	850	90300	5095	Kenneth Caldwell	Pocketfolders - Basic	300	120.00
2014-07-15	850	90300	5104	Kenneth Caldwell	Business Card	500	30.00
2014-07-16	850	90300	5107	Kenneth Caldwell	Business Card	250	20.00
2014-07-16	850	90300	5108	Kenneth Caldwell	Business Card	250	20.00
2014-07-16	850	90300	5109	Kenneth Caldwell	Business Card	250	20.00
2014-07-22	850	90300	5148	Kenneth Caldwell	Pocketfolders - Basic	150	60.00
2014-07-22	850	90300	5150	Kenneth Caldwell	Pocketfolders - Basic	500	200.00
2014-07-23	850	90300	5163	Kenneth Caldwell	Business Card	500	30.00
2014-07-29	850	90300	5194	Kenneth Caldwell	Pocketfolders - Basic	500	200.00
Total							910.00
Co No: 850 Acct No: 90300							