



THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 2.25% PER 45 DAYS (MINIMUM OF 50 CENTS) WHICH IS AN ANNUAL PERCENTAGE RATE OF 18.0% APPLIED TO PAST DUE BALANCE.

COWAN & CO LLC
 ATTN ANDREW COWAN
 214 BOBWHITE DRIVE
 REIDSVILLE, NC 27320

CUSTOMER NO. 0314625	REFERENCE NO. BR	DATE 8/17/18	INVOICE NO. 434534	PAGE 1
JOB NO. 209/ 4090		TERMS NET 45 DAYS		

IMPORTANT: PLEASE RETURN ONE COPY WITH REMITTANCE

AMOUNT PAID \$

DESCRIPTION				TOTAL
VACUUM AND COATING TECHNOLOGY-AUGUST QTE 41169R9 ORDER QTY 000030526 48 PAGES, 30,774 COPIES				
UNIT DESCRIPTION	SETUP	QUANTITY	RUN/1000	EXTENDED
1 ELECTRONIC PREPRESS HEATSET TEXT PRINTING: 16 PAGE FORMS 1-16 OR 2-8' S	1024.120			1,024.12
1 4/4 24 OR 32 PAGE FORMS	886.800	30774	15.9400	1,377.34
1 4/4-4/4 INK:	1426.380	30774	22.5600	2,120.64
144 EACH COLOR PER PAGE PER M BINDING: SADDLE STITCH		30774	.1406	623.06
1 1-3 SIGNATURES	214.620	30774	16.7300	729.47
1 TRIM TEARSHEETS	83.840			83.84
MAILING & PACKING:				
1 CHESHIRE LABELING PER M		30310	22.6100	685.31
8 UPS CARTONS	2.760			22.08
1 FOREIGN MAIL SET-UP	27.980			27.98
55 PER COPY	.430			23.65
1 PRESORT/PRODUCE LABELS/FILES	258.810			258.81
TEXT PAPER: 60# COATED @ \$54.25/CWT 1-16 AS 1-16 OR 2-8' S				
1 4 COLOR 32 PAGE	342.830	30774	63.5200	2,297.59
1 4 COLOR	685.660	30774	127.0200	4,594.57
1 FREIGHT CHARGES	124.380			124.38
INVOICE TOTAL				\$13,992.84

FRY COMMUNICATIONS, INC.

800 West Church Road, Mechanicsburg, PA 17055
 Phone: (717) 766-0211 Fed. ID. 23-1885979

PLEASE PAY THIS AMOUNT



ORIGINAL INVOICE