



**PRINT RESOURCES, INC.**  
 2720 19TH STREET SOUTH  
 BIRMINGHAM, AL 35209  
 PH. (205) 879-8000/FAX (205) 879-8020

# INVOICE

DATE	INVOICE #
2/26/2019	24975

**BILL TO:**

**SHIP TO:**

1

PO. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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MEREDITH	Net 30	CHH	2/20/2019	UPS		
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QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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500	EACH	ELLEN WALTON BUTTONS	0.49	245.00T
1	SET UP	SET UP	15.00	15.00T
		SUBTOTAL		260.00
	FREIGHT		20.55	20.55
		STATE SALES TAX	4.00%	10.40

*Order  
 scanned to  
 Charles  
 2.27 @ 9:47*

It's been a pleasure working with you!			<b>TOTAL</b>	<b>\$290.95</b>
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**PAY FROM INVOICE—NO STATEMENT SENT UNLESS REQUESTED.** Received merchandise listed above in good order except as noted hereon, and (we) agree to pay PRINT RESOURCES, INC. the amount of this bill no later than 30 days following date of invoice, net cash, and upon default thereof, to pay all costs of collection, including a reasonable attorney's fee, and waive all rights of exemption under the constitution and laws of the State of Alabama. I (we) agree to pay a late charge for late payment. This charge is computed at an ANNUAL PERCENTAGE RATE OF 18% (MONTHLY PERIODIC RATE OF 1.5%).