



GRAPHIA PRINTING SERVICES

100 Gateway Dr. Suite 120
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916-209-9890
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www.graphia.com

INVOICE

BILL TO
Kristin McGregor
Perfect Pitches Drafting

SHIP TO
Kristin McGregor
Perfect Pitches Drafting

INVOICE # 7196
DATE 06/08/2023
DUE DATE 07/08/2023
TERMS Net 30

JOB NAME
Morsey

CONTACT/PO#
Kristin

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Bond Copies	24x36 color prints	10	4.25	42.50T

SUBTOTAL 42.50
TAX 3.09
TOTAL 45.59
BALANCE DUE **\$45.59**

Received by _____

Date _____