



Invoice

Customer ID: 00002624

Bill to: City of Hyattsville
4310 Gallatin Street
Hyattsville, MD 20781

Remit to: Fort Orange Press, Inc.
11 Sand Creek Rd
Albany, NY 12205
Phone: (518) 489-3233

Invoice Number: 19878011

Invoice Date: 1/31/2023

Page: 1 of 1

Quantity	Description	Amount
	<p>Job: 19878 Salesperson: Election Purchase Order: Customer Order: Date Shipped:</p> <p>Advance Postage - May Primary Election -Qty: 10,700 @ \$.84 Each</p> <p>TERMS: PAYMENT DUE UPON RECEIPT 1.5% Per month service charge added to balances not paid within 30 days from invoice date. **We accept American Express, Visa and M/C**</p> <p>Subtotal: \$8,988.00 Sales Tax: \$0.00</p>	<p>\$8,988.00</p> <p>Invoice Total: \$8,988.00</p>