



10201 N. Scottsdale Road, Suite 10
Scottsdale, Arizona 85253
(602) 991-2322

DATE 5-28-93
JOB TICKET/
INVOICE # 3345

NAME <u>Arena</u>		PHONE#
FAX <u>860-2745</u>		
ADDRESS <u>860-2727</u>		
CITY	STATE	ZIP

GRAPHICS

PROOF DUE TUESD.

DUE DATE

ITEM	JOB DESCRIPTION	AMOUNT
<u>7/s</u>	<u>3 1/4" circle</u>	<u>5.00</u>

PRINTING

QUANTITY	PMS NO. SIDE 1	PMS NO. SIDE 2	DESCRIPTION	STOCK & COLOR	MISC. INSTRUCTIONS	AMOUNT
<u>500</u>	<u>RED</u>		<u>Labels</u>			<u>74.25</u>

BINDERY

QUANTITY	PAD	CUT	FOLD	PERF.	SCORE	START NO.	STAPLE	DRILL	COLL	MISC. INSTRUCTIONS	AMOUNT

This invoice is due and payable upon completion of job(s) which may be released only upon full payment (or balance owed if applicable). Initialing this invoice X _____ declares your acceptance of job(s) ordered which releases Design Concepts of any liability to re-run, etc.

SUBTOTAL

79.25

TAX

5.31

TOTAL

84.56

DEPOSIT

40.00

BALANCE DUE

44.56

DATE PAID

5-3-93

CHECK #

1503

Call

TI45560726