



FolgerGraphics
21093 Forbes Avenue
Hayward, CA 94545-1115
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INVOICE

Invoice #	138258
Invoice Date	12/29/23
Date Shipped	12/21/23
Ship Via	FG Van Delivery
Salesperson	Kirk Folger
Terms	Net 30
P.O. Number	230319-2
Job Number	41533

Mt. Diablo Unified School District
Paige Endo
1266 San Carlos Ave.
Concord, CA 94518

Ordered by Paige Endo

Quantity	Description	Unit Price	UM	Amount
1	Adult Ed Catalog (Winter 2023-24) 40 Pages + 4 Page Cover Postage only invoice			\$0.00
		Subtotal		\$0.00
		Sales Tax		\$0.00
		Postage Adv Fee		\$396.40
		Postage		\$9,909.98
		Total Due		<u>\$10,306.38</u>

Customer Code : MTDIAUSD

Invoice Number : 138258

Invoice Date : 12/29/23

Invoice Amount : \$10,306.38

Amount Paid : _____

Remit To:

FolgerGraphics
21093 Forbes Avenue
Hayward, CA 94545-1115

Remitter:

Mt. Diablo Unified School District
Paige Endo
1266 San Carlos Ave.
Concord, CA 94518