

YEARBOOK INVOICE

Remit Payments To:
 Varsity Yearbook
 PO Box 844660
 Dallas, TX 75284-844660

College Park High School
 May 10, 2024

Plant Name: Kansas City

ENTITY	ORDER NUMBER
4005	12547-000-2024
CUSTOMER NUMBER	INVOICE NUMBER
4010340000	125474 12

PAY THIS AMOUNT
52,767.18

Order Shipped: 03-May-2024

Please fill in amount enclosed:

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 Zachary Sesar, Yearbook Adviser
 College Park High School
 201 Viking Drive
 Pleasant Hill, CA 94523-1809

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 Ms. Cheri Cheng, Office Manager
 College Park High School
 201 Viking Drive
 Pleasant Hill, CA 94523-1809

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CUSTOMER	SALES REPRESENTATIVE		SHIPPING METHOD	TERMS
College Park High School	Susan Heffran & Jaclyn Holman (611)		FTL	UPON RECEIPT
DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
2024 YEARBOOK INVOICE				67,122.00
Base Program				
260 Pages, 800 Copies				
9" X 12" All Color Program				
Included				
Cover - Vista Litho				
Full Color Cover Proof				
Cover Comprehensive				
Binding - Smyth Sewn - Rounded and Backed				
Endsheet - Vibracolor				
Digital Endsheet Proof in Wrike				
Paper - 100# Gloss Bordeaux				
Page Submission - 260 Pages; eDesign				
Proofs - Self Proof				
Color - All Color Yearbook				
Additional Items				
Add Pages - 24 Additional Pages at \$200 / page - 284 Total Pages				2,420.00
Copies - 100 Additional Copies at \$50 / copy - 900 Total Copies	100	50.00		5,000.00
Cover - Custom Full Color Litho Cover				975.00
Matte Lamination	900	0.95		855.00
<i>Continued</i>				

Your Customer Service Adviser, Jeremy Himmelberg, can be reached at (913)422-2400 in state, (800)255-6287 out of state, fax (913)441-6729, e-mail jjhimmelberg@varsity.com.
 Your Sales Representative, Susan Heffran & Jaclyn Holman, can be reached at (805)570-9660, e-mail picapower@varsity.com.