



FolgerGraphics
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 Hayward, CA 94545-1115
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INVOICE

| | |
|--------------|-----------------|
| Invoice # | 132406 |
| Invoice Date | 5/25/22 |
| Date Shipped | 5/19/22 |
| Ship Via | FG Van Delivery |
| Salesperson | Kirk Folger |
| Terms | Net 30 |
| P.O. Number | |
| Job Number | 35581 |

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

Ordered by Shauna Paige Endo

| Quantity | Description | Unit Price | UM | Amount |
|----------|---|------------------------|----|--------------------|
| 130,550 | Adult Ed Catalog - Summer 2022 32 Pages + 4 Page Cover Text: K + PMS 321 throughout - 34# EB (68) Cover: 4CP throughout - 50# Web Offset Stitch and Trim to final size, 6 x 10.75 with bleeds Box 3,098 QTY, Deliver to Customer - FG Van CRT Sort 127,452 qty, Deliver to x5 POs - FG Van 6,334 QTY - Oakland PO / 61,720 QTY - Concord PO 32,808 QTY - Walnut Creek PO / 12,889 QTY - Martinez PO 13,701 QTY - Pittsburg PO Sales tax applies to 3,098 office copies (\$568.94) | \$23,975.00 | | \$23,975.00 |
| | | Subtotal | | \$23,975.00 |
| | | Sales Tax | | \$55.47 |
| | | Postage Adv Fee | | \$2.60 |
| | | Postage | | \$65.00 |
| | | Total Due | | \$24,098.07 |

Customer Code : **MTDIAUSD**

Invoice Number : **132406**

Invoice Date : **5/25/22**

Invoice Amount : **\$24,098.07**

Amount Paid : _____

Remit To:

FolgerGraphics
 21093 Forbes Avenue
 Hayward, CA 94545-1115

Remitter:

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 Shauna Perez Paige Endo
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