



Invoice - 660087

Account: 100152

Invoice Date: 5/11/2022

117 9th Street North, Great Falls, MT 59401
 Phone: (406)761-1555 / (800)995-1555 / Fax: (406)771-7777
 www.printingcenterusa.com

Tangent Studio
 2810 Atlantic Ave
 Hudson, NY 12534-3313

This Invoice Has Been
PAID
Thank You!

Job Description - Posters	Quantity	Each	Amount
Posters(1) 11 x 17 Posters - 11 X 17 Sigs: 1 100# Gloss Cover 4/0 Preflight PDF Proof UV Coat 1 Side Final Trim	100	\$1.85	\$185.23
Shipping & Handling - UPS 3 Day Select (By EOD) To: Joseph Villanova Hudson, NY 12534-3313	100		\$36.56
		Sales Tax	\$17.74
		Total	\$239.53
		Payments	\$239.53
		Balance Due	\$0.00

CUT HERE

Invoice#: 660087
 Invoice Date: 5/11/2022

Invoice Remittance Slip

Due Date: N/A
 Total: \$239.53
 Payments: \$239.53
 Balance Due: \$0.00

Send Payment to:

PrintingCenterUSA
 117 9th Avenue North
 Great Falls, MT 59401

Payments
 5/6/2022 - \$48.43 CR
 5/6/2022 - \$191.10 CR

Thank You For Your Business & Prompt Payment