



Invoice - 660108

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 - Rack Card	Quantity	Each	Amount
<b>Rack Card(1)</b> <b>4 x 9 Rack Card</b> - 4 X 9   Sigs: 1 111# Gloss Cover   4/4 PDF Proof   Final Trim   UV Coat 1 Side	5,000	\$0.13	\$646.45
<b>Shipping &amp; Handling</b> <b>- UPS 3 Day Select (By EOD)</b> <b>To: Joseph Villanova Hudson, NY 12534-3313</b>	5000		\$144.47
		Sales Tax	\$63.28
		Total	\$854.20
		Payments	\$854.20
		Balance Due	\$0.00

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**Invoice Remittance Slip**

**Due Date:** N/A  
**Total:** \$854.20  
**Payments:** \$854.20  
**Balance Due:** \$0.00

**Send Payment to:**

PrintingCenterUSA  
 117 9th Avenue North  
 Great Falls, MT 59401

Payments  
 5/6/2022 - \$854.20 CR

**Thank You For Your Business & Prompt Payment**