



**GraphicWorks Inc.**  
 5611 Silverado Way, Bldg. D  
 Anchorage, AK 99518  
 Ph: (907) 272-7400  
 FAX: (907) 272-7473  
 Web: graphicworks.net

**Invoice #: 12024**

Order Created: 1/24/2014 12:46:56PM

Sale Date: 8/29/2014 3:13:05PM

Sale Date: 8/29/2014 3:13:05PM

<b>Billed To:</b>	MOA Anchorage Fire Department	<b>Created Date:</b>	1/24/2014 12:46:56PM
<b>Contact:</b>	Jason Dolph	<b>Salesperson:</b>	Bonnie Moore
<b>Address:</b>	100 E 4th Avenue Anchorage, AK 99501	<b>Email:</b>	bonnie@graphicworks.net
<b>Email:</b>	dolphja@muni.org	Cell Phone:	(907) 440-8787
Office Phone:	(907) 267-5001	Office Fax:	(907) 272-7473
Office Fax:	(907) -		

**Description:** Breast Cancer Fire Engine Wrap

		Quantity	Price	Discount	Unit Price	Subtotal
<b>1</b>	<b>Product:</b> VFLEET <b>Description:</b> Cancer Awareness - engine wrap	1.00			\$5,140.00	<b>\$5,140.00</b>
<b>2</b>	<b>Product:</b> SDESIGN <b>Description:</b> Design and layout <b>Note:</b> custom template eproof mockups color product proofs	12.00			\$95.00	<b>\$1,140.00</b>
<b>3</b>	<b>Product:</b> SAPPL <b>Description:</b> Application at GraphicWorks	54.80			\$80.00	<b>\$4,384.00</b>
<b>4</b>	<b>Product:</b> PPHOTO <b>Description:</b> Two Images - Photo paper print on Black Fome-Cor <b>Width:</b> 40 in <b>Height:</b> 27 in	2.00			\$68.00	<b>\$136.00</b>

**Payments for Order**

Date	Method	Tracking Number	Amount
6/19/2014	Check - Rotary Club	2225	2,000.00
8/18/2014	Check - Rotary Club	2237	3,000.00
8/20/2014	Check - GCI Alaska	12092	5,800.00

<b>Order Subtotal:</b>	\$13,200.00
<b>Discount:</b>	\$2,400.00
<b>Total Taxes:</b>	\$0.00
<b>Total:</b>	\$10,850.00
<b>Total Payments:</b>	\$10,800.00
<b>Order Balance:</b>	\$0.00

Payment Terms: Balance due upon receipt.