



Invoice

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 Office (337) 593-9995 • Fax (337) 593-9599
 E-mail: sales@sirspeedy-laf.net • www.sirspeedy.com/lafayette

NO. 34268

Date 12/19/06

P. O. #

SOLD TO

Ms. JULIE EATON
 FARA PREMIUM AUDIT SERVICES

QUANTITY	DESCRIPTION	AMOUNT
50	COLOR COPIES OF NEWSLETTER, 8.5 x 11 24# LASER, 2 originals, copied on 2 sides	118.00
<i>Paid. Eaton Julie CK# 1534</i>		
Sales Rep: NOLAN Taken by: Account Type: COD		SUBTOTAL 118.00 TAX 9.44 SHIPPING TOTAL 127.44 AMOUNT DUE 127.44

PLEASE PAY FROM THIS INVOICE

Thank You for allowing us to serve you.

Pick Up Delivery
 Cash Charge Check # _____ Amount Received _____

Received by: _____ Date ____/____/____