T&S PRINTING INC.

[redacted]

Receipt No: 104000232
Date: 2/4/2005 2:40:23 PM
Cashier: JETT
Register No: 1
Customer No: 1

| Qty | | Item | | Amount |
|---|---|---|---|---|
| 1.00 | @ | $0.00 | | $0.00 |
| | | POC= Jack Johnson 248-1147 | | |
| 1.00 | @ | $125.00 | T | $125.00 |
| | | Create PDF files of all 188 AHC a<br>Transfer to CD | | |

| | |
|---|---|
| Sub Total | $125.00 |
| State Sales Tax | $10.31 |
| Total | $135.31 |
| Cash | $140.01 |
| Change | $4.70 |

THANK YOU FOR YOUR BUSINESS
PLEASE COME BACK SOON

Info removed by VNCA

# INVOICE

T&S PRINTING INC.

[redacted]

Cashier : JETT
Register #: 1
Customer #: 1

Date: 2/4/2005
Invoice No: 104000232

Page: 1

Sold To:
,WALK-IN_1

| PLU | Item No | Description | Price Ea | Qty | Ext Price |
|---|---|---|---|---|---|
| 501 | | POC= Jack Johnson 248-1147 | $0.00 | 1.00 | $0.00 |
| 4006 | | Create PDF files of all 188 AHC art. Transfer to CD | $125.00 | 1.00 | $125.00 |

| | |
|---|---|
| Sub Total: | $125.00 |
| State Sales Tax: | $10.31 |
| Invoice Total: | $135.31 |
| Cash | $140.01 |
| Change: | $4.70 |

MERRY CHRISTMAS

THANK YOU FOR YOUR BUSINESS
PLEASE COME BACK SOON

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