



INVOICE

Order Number:	4073953
Order Date:	7/9/2007

Make Checks Payable to:
 48HourPrint.com
 33 Farnsworth St.
 2nd Floor
 Boston, MA 02210

Billed To:
 Joseph F Purpura
 PO Box 389
 Westwood, MA 02090

P.O. Number	Billing Method	Due Date
	Visa **0754	paid

Job Number	Job Name and Details	Quantity	Price
50500952	8.5 x 11 Sell Sheets (4/0) - Festival flyer Flyer/Sell Sheet Coating : Aqueous Both Sides Proof Type : 24 Hour Proof Operating System : Microsoft Windows File Type : PDF : Accepted by AutoFlight & 24 Hour Proof Ship to Fr Joseph Purpura 858 Washington St Ste 303 Dedham, MA, United States 02026 UPS Ground	3000	\$325.00
		Sub-Total	\$325.00
		Discount	(\$32.50)
		Shipping & Handling	\$50.84
		TOTAL	\$343.34