



THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF  
 2.25% PER 45 DAYS (MINIMUM OF 50 CENTS) WHICH IS AN  
 ANNUAL PERCENTAGE RATE OF 18.0% APPLIED TO PAST DUE BALANCE.

COWAN & CO LLC  
 ATTN ANDREW COWAN  
 214 BOBWHITE DRIVE  
 REIDSVILLE, NC 27320

CUSTOMER NO. 0314625	REFERENCE NO. BR	DATE 7/21/20	INVOICE NO. 468389	PAGE 1
JOB NO. 232/ 4090		TERMS NET 45 DAYS		

**IMPORTANT: PLEASE RETURN ONE COPY WITH REMITTANCE**

AMOUNT PAID \$

DESCRIPTION				TOTAL
VACUUM & COATING TECHNOLOGY JULY 2020 QTE 19000045R03 ORDER QTY 0000029942 48 PAGES, 29,942 COPIES				
UNIT DESCRIPTION	SETUP	QUANTITY	RUN/1000	EXTENDED
1 ELECTRONIC PREPRESS HEATSET TEXT PRINTING: 16 PAGE FORMS 1-16 OR 2-8' S	475.480			475.48
1 4/4 24 OR 32 PAGE FORMS	581.900	29942	11.7500	933.72
1 4/4-4/4 INK:	1117.600	29942	16.7400	1,618.83
48 EACH BLACK PAGE PER M		29942	.0419	60.22
142 EACH COLOR PER PAGE PER M		29942	.0816	346.94
1 BINDING: SADDLE STITCH 1 1-3 SIGNATURES	144.100	29942	16.6200	641.74
1 TRIM TEARSHEETS	82.500			82.50
1 MAILING & PACKING: 1 CO-MAIL INKJET	111.000	29812	7.4400	332.80
1 UPS ENVELOPES	1.460			1.46
1 PRESORT/PRODUCE LABELS/FILES	275.000			275.00
1 DELIVERY CHARGE	2679.620			2,679.62
Original Postage	\$ 14478.80			
Less 12.00%	\$ 1737.45			
Total Delivered Cost	\$ 12741.35			
Less Actual Postage Paid	\$ 10061.72			
Net Delivery Charge	\$ 2679.62			
TEXT PAPER: 50# COATED @ \$60.50/CWT 1-16 AS 1-16 OR 2-8' S				
1 4 COLOR 32 PAGE	242.680	29942	53.2900	1,838.29
1 4 COLOR	485.360	29942	106.5800	3,676.58
1 FREIGHT CHARGES	18.640			18.64
INVOICE TOTAL				\$12,981.82

**FRY COMMUNICATIONS, INC.**

800 West Church Road, Mechanicsburg, PA 17055  
 Phone: (717) 766-0211 Fed. ID. 23-1885979

**PLEASE PAY THIS AMOUNT**



ORIGINAL INVOICE