

INVOICE

To:	Date:
Program Receiving Service:	
Account Number:	
MAPS RECEIVED	<u>Unit Price</u>
High Gloss HP Film E-Size	\$12.00
Bright White Ink Jet Paper E-	Size \$5.00
Topographic Map 1:24K	\$4.00
Color Copier	\$0.40
TOTAL MAPS	TOTAL COST
ACCOUNTING PLEASE CRED	IT ACCOUNT #047.00.7700
DISTRIBUTED BY:	
RECEIVED BY:	