



800.328.5144

Order Invoice #646796

Order Date
Thursday, April 17, 2025

Your Account Manager
Yogi Narayana
t466647@deluxe.com
612-555-5555 x 5555

Bill To
Pramodkumar
Pramodkumar Balla
111 S MICHIGAN AVE
CHICAGO, IL 60603-6110
United States of America

ITEM	DESCRIPTION	PRICE	QTY	TOTAL
Booked Deposit Tickets...	Item Number 61793	\$0.34	150	\$51.37
Logo Charge	Custom Logo with Change	\$5.99		\$5.99
			Sub Total	\$57.36
			Tax (0%)	\$4.08
			Shipping	\$10.63
3-On-A-Page Business S...	Item Number 62509	\$0.20	250	\$49.99
			Sub Total	\$49.99
			Tax (0%)	\$3.69
			Shipping	\$11.52
3-On-A-Page Business S...	Item Number 62509	\$0.20	250	\$49.99
			Sub Total	\$49.99
			Tax (0%)	\$3.69
			Shipping	\$11.52
Booked Deposit Tickets...	Item Number 61793	\$0.34	150	\$51.37
			Sub Total	\$51.37
			Tax (0%)	\$3.72
			Shipping	\$10.63
No. 10 Envelopes, Conf...	Item Number 61683	\$0.15	500	\$77.23
			Sub Total	\$77.23
			Tax (0%)	\$5.45
			Shipping	\$13.62
Endorsement Stamp - Se...	Item Number 61820	\$29.40	5	\$146.98
			Sub Total	\$146.98
			Tax (0%)	\$9.46
			Shipping	\$10.63
Lined - Laser 3 to a p...	Item Number 61954	\$0.13	900	\$119.99

Setup Charge	Second Ink Charge	\$30.99		\$30.99
				Sub Total \$150.98
				Tax (0%) \$9.76
				Shipping \$11.59
Phone Service Fee	Item Number 62378	\$4.95	1	\$4.95
				Sub Total \$4.95
EZShield	Item Number 62051	\$0.02	1400	\$34.30
				Sub Total \$34.30

Sub Total	\$623.15
Discount	(\$0.00)
Shipping	\$80.14
Tax	\$39.85
TOTAL	\$743.14
04/17/2025 CC Visa *111	(\$531.56)
ORDER BALANCE	\$211.58

ORIGINAL INVOICE

A copy of this invoice will also be mailed to your specified billing address. To ensure proper credit on your account if paying by check, please return this form along with your payment to:

Bradford Exchange
3680 Victoria Street North
Shoreview, MN 55126-2966

Phone: 651-483-7111
Fax:
Email: customerhelp@deluxe.com

Customer#:	491043
Invoice#:	646796
Invoice Date:	
Payment Terms:	On Receipt
Customer PO#:	
Total Due:	\$211.58