

DAILY PRINTING, INC. Daily Printing, Inc.



ink, paper & imagination. daily.
AN EMPLOYEE OWNED COMPANY

2333 Niagara Ln N
Plymouth, MN 55447
Phone: (763) 475-2333
Fax: (763) 449-6332

INVOICE

Invoice #	230389
Invoice Date	12/19/23
Date Shipped	12/7/23
Ship Via	Daily Printing DPI Tr
Salesperson	House
Terms	Net 30
P.O. Number	
Job Number	168996

The Bindery, Inc.
Accounts Payable
8201 Brooklyn Blvd
Ste 1500
Brooklyn Park, MN 55445

Quantity	Description	Unit Price	UM	Amount
2.000	CPQ 50330 3.5 x 5.5 66pp+Cover Perfect Bound	\$2,900.00		\$2,900.00
1	Shipping from Seattle, WA	\$634.60		\$634.60
		Subtotal		\$3,534.60
		Sales Tax		\$0.00
		Total Due		\$3,534.60

Customer Code : 120300

Invoice Number : 230389

Invoice Date : 12/19/23

Invoice Amount : \$3,534.60

Amount Paid : _____

Remit To:

Daily Printing, Inc.
2333 Niagara Ln N
Plymouth, MN 55447

Remitter:

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Accounts Payable
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Ste 1500
Brooklyn Park, MN 55445