

t1

COPY COUNTRY INC.  
1026 MAIN ST.  
RAPID CITY, SD 57701-2651

Invoice Invoice No: 231087  
Date: 03/30/07

Page: 1

605 342-0425  
FAX 605 348-3010

Salesperson: #1 - DONNA

Sold To: RAPID CITY, CITY OF  
300 - 6th ST.  
RAPID CITY, SD 57701

Customer No: 207  
Phone No: (605) 394-4143  
Order No: 05.1232.001

Product Code	Item Description	Qty	Unit Price	Amount
BLUE3042	BLUELINE 30 X 42 (Sq.Ft.) 277M45	112185	0.15	16827.75
BLU1824	BLUELINE 15 X 21 (Sq.Ft.) 277M25	17312.5	0.15	2596.88
DISC	DISCOUNT 30%	1	-5827.39	-5827.39
811-2	8 1/2 X 11-2 274M70	19180	0.065	1246.70
CARD	CARDSTOCK (NO COPY)	140	0.07	9.80
BIND	BINDING	70	2.29	160.30
	*****VOLUME 1*****			
811-2	8 1/2 X 11-2 350M70	24500	0.065	1592.50
CARD	CARDSTOCK (NO COPY)	140	0.07	9.80
BIND	BINDING	70	3.25	227.50
	*****VOLUME 2*****			
COMPWRK	SCANNING	5	30.00	150.00

(Continued on Next Page ...)

COPY COUNTRY INC.  
1026 MAIN ST.  
RAPID CITY, SD 57701-2651

Invoice Invoice No: 231087  
Date: 03/30/07

Page: 2

605 342-0425  
FAX 605 348-3010

Salesperson: #1 - DONNA

Sold To: RAPID CITY, CITY OF  
300 - 6th ST.  
RAPID CITY, SD 57701

Customer No: 207  
Phone No: (605) 394-4143  
Order No: 05.1232.001

Product Code	Item Description	Qty	Unit Price	Amount
SUPPLIES/DESIGN	CD'S	30	3.50	105.00

Signed \_\_\_\_\_

Thank you for your business!

=====  
Sub-Total: 17098.84  
Tax [ 0 ]: EXEMPT\*  
=====  
Total: 17098.84

*Atta Wanda*

COPY COUNTRY INC.  
1026 MAIN ST.  
RAPID CITY, SD 57701-2651

Invoice No: 231093  
Date: 03/30/07

Page: 1

605 342-0425  
FAX 605 348-3010

Salesperson: #1 - DONNA

Sold To: RAPID CITY, CITY OF  
300 - 6th ST.  
RAPID CITY, SD 57701

Customer No: 207  
Phone No: (605) 394-4143  
Order No: 05.1232.001

Product Code	Item Description	Qty	Unit Price	Amount
BLUE3042	BLUELINE 30 X 42 (Sq.Ft.) 277MS	12465	0.15	1869.75
DISC	DISCOUNT 30%	1	-560.93	-560.93
811-2	8 1/2 X 11-2 274MS	1370	0.065	89.05
CARD	CARDSTOCK (NO COPY)	10	0.07	0.70
BIND	BINDING	5	2.29	11.45
	*****VOLUME 1*****			
811-2	8 1/2 X 11-2 350MS	1750	0.065	113.75
CARD	CARDSTOCK (NO COPY)	10	0.07	0.70
BIND	BINDING	5	3.25	16.25
	*****VOLUME 2*****			

Signed \_\_\_\_\_

Thank you for your business!

=====  
Sub-Total: 1540.72  
Tax [ 0 ]: EXEMPT\*  
=====  
Total: 1540.72