



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 18.00 % APPLIED TO PAST DUE BALANCE.

COWAN & CO LLC
27 WALKER LANE
WESTON, CT 06883

CUSTOMER NO. 0314625	REFERENCE NO. KQ	DATE 6/15/15	INVOICE NO. 376128	PAGE 1
JOB NO. 170/ 4090		TERMS NET 45 DAYS		

AMOUNT PAID \$ _____

IMPORTANT: PLEASE RETURN ONE COPY WITH REMITTANCE.

DESCRIPTION				TOTAL
VACUUM & COATING JUNE 2015 QTE 41169R9 ORDER QTY 0000030287 64 PAGES, 30,761 COPIES				
UNIT DESCRIPTION	SETUP	QUANTITY	RUN/1000	EXTENDED
1 ELECTRONIC PREPRESS	1314.960			1,314.96
HEATSET TEXT PRINTING: 24 OR 32 PAGE FORMS				
1 4/4-4/4	1426.380	30761	22.5600	2,120.35
1 REPEAT	1181.080	30761	22.5600	1,875.05
INK:				
188 EACH COLOR PER PAGE PER M		30761	.1352	781.87
BINDING: SADDLE STITCH				
1 1-3 SIGNATURES	214.620	30761	16.7300	729.25
1 TRIM TEARSHEETS	83.840			83.84
MAILING & PACKING:				
1 CHESHIRE LABELING PER M		30065	22.6100	679.77
9 UPS CARTONS	2.760			24.84
1 FOREIGN MAIL SET-UP	27.980			27.98
50 PER COPY	.430			21.50
1 PRESORT/PRODUCE LABELS/FILES	513.630			513.63
1 POSTAGE	200.300			200.30
TEXT PAPER: 70# COATED @ \$50.00/CWT 32 PAGE				
2 4 COLOR	695.130	30761	128.7700	9,312.45
1 FREIGHT CHARGES	153.260			153.26
INVOICE TOTAL				\$17,839.05