



FRY
COMMUNICATIONS, INC.
Invested in Your Future

COWAN & CO LLC
ATTN ANDREW COWAN
214 BOBWHITE DRIVE
REIDSVILLE, NC 27320

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 18.0% APPLIED TO PAST DUE BALANCE.

CUSTOMER NO.	REFERENCE NO.	DATE	INVOICE NO.	PAGE
0314625	BR	10/12/17	419781	1
JOB NO.		TERMS		
199/ 4090		NET 45 DAYS		

IMPORTANT: PLEASE RETURN ONE COPY WITH REMITTANCE

AMOUNT PAID \$

DESCRIPTION				TOTAL
VACUUM AND COATING TECHNOLOGY-OCTOBER QTE 41169R9 ORDER QTY 0000028798 56 PAGES, 28,862 COPIES				
UNIT DESCRIPTION	SETUP	QUANTITY	RUN/1000	EXTENDED
1 ELECTRONIC PREPRESS HEATSET TEXT PRINTING: 8 PAGE FORMS 2-UP	1213.880			1,213.88
1 4/4	886.800	28862	9.1800	1,151.75
1 16 PAGE FORMS 1-16 OR 2-8'S 4/4	886.800	28862	15.9400	1,346.86
1 24 OR 32 PAGE FORMS 4/4-4/4	1426.380	28862	22.5600	2,077.51
INK:				
168 EACH COLOR PER PAGE PER M BINDING: SADDLE STITCH		28862	.1352	655.56
1 1-3 SIGNATURES	214.620	28862	16.7300	697.48
1 TRIM TEARSHEETS	83.840			83.84
MAILING & PACKING:				
1 CHESHIRE LABELING PER M		28599	22.6100	646.62
9 UPS CARTONS	2.760			24.84
1 FOREIGN MAIL SET-UP	27.980			27.98
54 PER COPY	.430			23.22
1 PRESORT/PRODUCE LABELS/FILES	494.920			494.92
TEXT PAPER: 60# COATED @ \$49.75/CWT 16 PAGE AS 1-8 2UP				
1 4 COLOR	314.390	28862	29.1300	1,155.14
1 1-16 AS 1-16 OR 2-8'S 4 COLOR	314.390	28862	58.2500	1,995.60
1 32 PAGE 4 COLOR	628.780	28862	116.4900	3,990.91
1 FREIGHT CHARGES	133.630			133.63
INVOICE TOTAL				\$15,719.74

FRY COMMUNICATIONS, INC.

800 West Church Road, Mechanicsburg, PA 17055

Phone: (717) 766-0211 Fed. ID. 23-1885979

PLEASE PAY THIS AMOUNT



ORIGINAL INVOICE