



INVOICE

Invoice Number	Date
002091	July 31, 2024
Account Number	Terms
EXT100298	Net 30 Days

Bill To	Ship To
Attn: Julie Belschner Belschner Julie 1901 Fish Hatchery Rd. Madison, WI 53713 Phone: 608-219-8316 Fax: Email: JBelschner@madison.com	Attn: Julie Belschner Belschner Julie 1901 Fish Hatchery Rd. Madison, WI 53713 Phone: 608-219-8316 Fax: Email: JBelschner@madison.com

Sales Order	Date	Estimate	Customer PO		Chargeback		Sales Rep	
242568	July 24, 2024	E24010			Bill Customer		Mike Birkholz	
Description			Quantity	UOM	Unit Price	Per	Disc	Amount
8.5x11 copies 4/0 - digital			1,000	EA	\$0.08	EA		\$82.34

Make Checks payable to: American Family Insurance

Please address the mailing envelope exactly as follows:

American Family Insurance
Corporate Printing
ATTN: Lyn Ehrhardt
6000 American Parkway
Madison, WI 53783

Subtotal	Postage	Shipping	Sales Tax	Less Deposits/ Payments	Total Amount Due (USD)
\$82.34	\$0.00	\$0.00	\$0.00	\$0.00	\$82.34



INVOICE

Invoice Number	Date
002191	September 27, 2024
Account Number	Terms
EXT100298	Net 30 Days

Bill To	Ship To
Attn: Julie Belschner Belschner Julie 1901 Fish Hatchery Rd. Madison, WI 53713 Phone: 608-219-8316 Fax: Email: JBelschner@madison.com	Attn: Julie Belschner Belschner Julie 1901 Fish Hatchery Rd. Madison, WI 53713 Phone: 608-219-8316 Fax: Email: JBelschner@madison.com

Sales Order	Date	Estimate	Customer PO		Chargeback		Sales Rep	
243167	September 25, 2024	E24046			Bill Customer		Mike Birkholz	
Description			Quantity	UOM	Unit Price	Per	Disc	Amount
Yard sign fluted plastic 22x17			20	EA	\$5.43	EA		\$108.62
8.5x11 copies 4/0 - digital			300	EA	\$0.10	EA		\$29.83

Make Checks payable to: American Family Insurance

Please address the mailing envelope exactly as follows:

American Family Insurance
Corporate Printing
ATTN: Lyn Ehrhardt
6000 American Parkway
Madison, WI 53783

Subtotal	Postage	Shipping	Sales Tax	Less Deposits/ Payments	Total Amount Due (USD)
\$138.45	\$0.00	\$0.00	\$0.00	\$0.00	\$138.45