ELUNIQUE

Invoice

Date	Invoice #
12/1/2023	6119840

Unique Management Services, Inc. 119 East Maple Street Jeffersonville, IN 47130

Grand Rapids Area Library

Attn: Will Richter 140 NE 2nd Street

Grand Rapids, MN 55744

SEND REMITTANCE TO: 119 E. Maple Street Jeffersonville, IN 47130

	P.O. No	Terms	Client No
		NET 30	1634
Description	Qty	Rate	Amount
11-07 Placements	5	11.65	58.25
11-14 Placements	5	11.65	58.25
11-21 Placements	5	11.65	58.25
11-28 Placements	5	11.65	58.25
Credit for accounts closed by client prior to beginning the collection			
process	2	-11.65	-23.30

Total cumulative recovery of \$87,838.77, yielding an ROI of 4.45 to 1.

Thank you for your business.	Total \$	209.70
	Payments/Credits \$	
	Balance Due \$	209.70