

Invoice



4718 Eagleridge Cir.
Pueblo, CO 81008
719-543-9367

DATE	INVOICE #
2/14/2025	243991
P.O. NUMBER	
TERMS	Net 30

BILL TO

Huerfano County Tourism Board
401 Main Street, Suite 201
Walsenburg, CO 81089

SHIP TO

QUANTITY	ITEM CODE	DESCRIPTION	AMOUNT
3,000	80# Silk Text	Visitor Guides (28 Pages)	2,825.00
3,000	Collate, Fold, Stitch...	Collate, Fold, Stitch & Trim	0.00
3,000	Tabbing	Triple Tabbing 1.5"	0.00

*Thank you for your
business!*

**Schusters Printing cost for credit card processing is 3.3%
Any credit card purchases will be charged this in
addition to the total invoice amount.**

TO COVER THE COST OF PROCESSING A CREDIT OR CHARGE CARD TRANSACTION, AND PURSUANT TO SECTION 5-2-212, COLORADO REVISED STATUTES, A SELLER OR LESSOR MAY IMPOSE A PROCESSING SURCHARGE IN AN AMOUNT NOT TO EXCEED THE MERCHANT DISCOUNT FEE THAT THE SELLER OR LESSOR INCURS IN PROCESSING THE SALES OR LEASE TRANSACTION. A SELLER OR LESSOR SHALL NOT IMPOSE A PROCESSING SURCHARGE ON PAYMENTS MADE BY USE OF CASH, A CHECK, OR A DEBIT CARD OR REDEMPTION OF A GIFT CARD.

Subtotal	\$2,825.00
Sales Tax (0.00)	\$0.00
Total	\$2,825.00
Payments/Credits	\$0.00
Balance Due	\$2,825.00

PAYMENT DUE WITHIN 30 DAYS

**A SERVICE CHARGE OF 1.5%
WILL BE CHARGED ON PAST DUE ACCOUNTS**

To avoid 3.3% fee please pay online by scanning the
QR Code.

