

LAWTON CONNECT

649 TRIUMPH COURT ORLANDO, FL 32805
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City of Lake Worth
Dolores Key
7 N Dixie Hwy
Lake Worth, FL 33460-3787

C5762: City of Lake Worth

CUSTOMER PO	INVOICE NUMBER
180923	35896

PROJECT
LWB Strategic Booklet - 16 Page + 6 Page Cover

INVOICE DATE	PAYMENT DUE	TERMS
Sep 09, 2019	Oct 09, 2019	Net 30 Days

SHIP TO
CLW MUNICIPAL WAREHOUSE 1900 2nd Avenue North Lake Worth, FL 33461-4204 US (561) 586-1793

SALESPERSON	ORDERED BY	SHIP DATE	SHIPPING METHOD
Greg Orlando (Quote 28876.1)	Dolores Key	Sep 09, 2019	LTL

#	ORDER DESCRIPTION	ORDER TYPE	QTY	AMOUNT
1	4/4 LWB Strategic Booklet - 16 Page + 6 Page Cover 7.000 x 7.000 inches 80# Gloss Cover 23 x 29 MEMO: COVER FORM	PRINTED ITEM	2,500	1216.26
2	4/4 LWB Strategic Booklet - 16 Page + 6 Page Cover 7.000 x 7.000 inches 100# Gloss Text 23 x 29 4 sheets per set MEMO: TEXT FORM	PRINTED ITEM	2,500	2029.04

LTL 4203620481					
				Items	\$3,245.30
				Subtotal	\$3,245.30
				Tax	\$0.00
				S & H	\$0.00
				Total	\$3,245.30
				Payments	\$0.00
				Amount Due	\$3,245.30