



# Invoice

\*\*\*\*\* COPY \*\*\*\*\*

**Remit to:** Walton Press, Inc  
 PO Box 1186  
 Monroe GA 30655

**Bill to:** Natalie Warnack CS 2015  
 City Of Loganville Magaz  
 P.O. Box 39  
 Loganville GA 30052  
 UNITED STATES

222610

**Invoice Number:** 72268  
**Invoice Date:** 10/10/2022  
**Page:** 1 of 1  
**Tax ID:** 586000608  
**Terms:** 30 days

**Job:** 70357  
**Salesperson:** Kenyatta Taliaferro  
**Purchase Order:**

**Ship to:**

Quantity	Description	Price	Unit	Amount
4,000	Loganville Magazine 2022 64 Pages + 4 Page Cover All four-color process Stock: 80# Gloss Cover + Matte UV 70# #4 Gloss Text - 64 Pages Perfect bind to 8.375" x 10.875"	1,705.0275	m	6,820.11
1	Delivery to Loganville City Hall Fuel Surcharge	100.0000	ea	100.00 25.00
<b>Subtotal:</b>				6,945.11
<b>Job Total:</b>				6,945.11
<b>Invoice Total:</b>				<u>6,945.11</u>