



August 16, 2016 17:27
Receipt #: 1902809337
VISA #: XXXXXXXXXXXX1711
2016/08/16 17:25

Page: 1

Qty	Description	Amount
13	ES B&W S/S White 8.5 x11	1.69
SubTotal		1.69
Taxes		0.16
Total		1.85

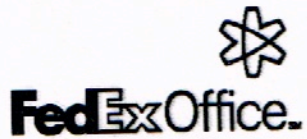
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
15% off your next \$20 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2016

Please Recycle This Receipt



September 14, 2016 12:55
Receipt #: 1902820681
VISA #: XXXXXXXXXXXX1711
2016/09/14 12:51

Page: 1

Qty	Description	Amount
61	ES B&W S/S White 8.5 x11	7.93
SubTotal		7.93
Taxes		0.72
Total		8.65

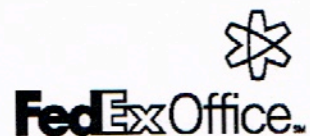
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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November 22, 2016 18:26

Page: 1

Receipt #: 1902848422

VISA #: XXXXXXXXXXXX1711

2016/11/22 18:23

Qty	Description	Amount
54	ES B&W S/S White 8.5 x11	7.02
SubTotal		7.02
Taxes		0.64
Total		7.66

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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December 14, 2016 18:26

Page: 1

Receipt #: 1902856497

VISA #: XXXXXXXXXXXXX1711

2016/12/14 18:22

Qty	Description	Amount
60	ES B&W S/S White 8.5 x11	7.80
SubTotal		7.80
Taxes		0.71
Total		8.51

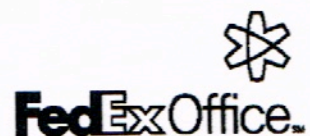
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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Offer Code: _____ Offer expires 06/30/2017

Please Recycle This Receipt



October 18, 2016 17:47
Receipt #: 1902834706
VISA #: XXXXXXXXXXXX1711
2016/10/18 17:45

Page: 1

Qty	Description	Amount
20	ES B&W S/S White 8.5 x11	2.60
SubTotal		2.60
Taxes		0.23
Total		2.83

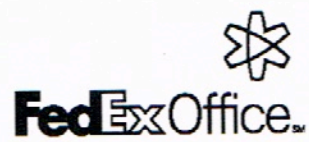
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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Tell us how we're doing and receive
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fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2016

Please Recycle This Receipt



January 17, 2017 17:56
Receipt #: 1902868183
Stored Value Card #: 1902001607838482226
2017/01/17 17:55

Page: 1

Qty	Description	Amount
9	ES B&W S/S White 8.5 x11	1.17
SubTotal		1.17
Taxes		0.10
Total		1.27

Current Value on Card: \$3.14

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
20% off your next \$35 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/2017

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

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January 19, 2016 17:54
Receipt #: 1902719462
Stored Value Card #: 1902001410565216225
2016/01/19 17:52

Page: 1

Qty	Description	Amount
10	ES B&W S/S White 8.5 x11	1.30
SubTotal		1.30
Taxes		0.11
Total		1.41

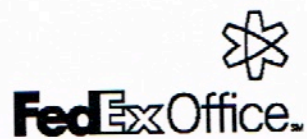
Current Value on Card: \$0.34

FedEx Office Print & Ship Centers

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VAN NUYS, CA 91411
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www.FedExOffice.com

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10% off your next \$10 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 03/30/2016

Please Recycle This Receipt



January 13, 2016 12:05
Receipt #: 1902717268
Stored Value Card #: 1902001410565216225
2016/01/13 12:01

Page: 1

Qty	Description	Amount
4	Cash deposit at Kiosk: \$3.00 ES Color S/S LTR	2.36
SubTotal		2.36
Taxes		0.21
Total		2.57

Current Value on Card: \$1.75

FedEx Office Print & Ship Centers

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fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 03/30/2016

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ON-SITE REPROGRAPHICS I

14424 FRIAR ST

VAN NUYS, CA 91401

05/10/2017

13:43:38

CREDIT CARD

VISA SALE

Card #

XXXXXXXXXXXX7821

Chip Card:

CHASE VISA

AID:

A0000000031010

ATC:

0010

TC:

B8AFE871BEC2B80E

SEQ #:

21

Batch #:

592

INVOICE

22

Approval Code:

00140C

Entry Method:

Chip Read

Mode:

Issuer

SALE AMOUNT

\$50.89

THANK YOU FOR YOUR BUSINESS!

CUSTOMER COPY

PHICS.COM

CHARGE TO:

WORK ORDER:

205583

DATE:

5/10/17

ORDERED BY:

Quinlan

PHONE NO:

JOB DUE:

w/c

REIMBURSABLE
☐ YES ☐ NO

PROJECT NAME:

VNNWC

SET

NUMBER OF PRINTS FROM EACH ORIGINAL

WHITE BOND	COLOR BOND YELLOW GREEN <input type="checkbox"/> BLUE PINK <input type="checkbox"/>	PRESENTATION BOND	VELLUM	MYLAR	STAPLE	MOD- 10-20	SCREW 100-150	MOD- 100-150

REDUCE

FROM:

TO:

ENLARGE

FROM:

TO:

☐ FOLD TO☐ SCAN TO CD: ☐ PDF ☐ TIF

STAMP

☐ DATE☐ NOT FOR CONSTRUCTION☐ FOR CONSTRUCTION☐ BID SET☐ PRELIMINARY☐ OTHER:

FOR BANNERS AND SIGNS UP TO 8" WIDE AND SMALL FORMAT DIGITAL COLOR

BANNERS	CAR MAGNETS	SIGNS STICKERS	"NCR" carbon less INVOICES	BUSINESS CARDS	FLYERS- POSTCARDS	SILK SCREEN T-SHIRTS
			Black and White <input type="checkbox"/> Full Color <input type="checkbox"/> Two Parts <input type="checkbox"/> Three Parts <input type="checkbox"/> 8.5x11 <input type="checkbox"/> 8.5x14 <input type="checkbox"/>	SINGLE SIDED <input type="checkbox"/> DOUBLE SIDED <input type="checkbox"/> GLOSS <input type="checkbox"/> LINEN <input type="checkbox"/> MATT <input type="checkbox"/> OTHER: <input type="text"/>		
			QTY: <input type="text"/>	QTY: <input type="text"/>		

COLOR COPIES (UP TO 11X17)

MEDIA

XEROX B&W COPIES (UP TO 11X17) BINDERY

NO. OF ORIGINALS	DESCRIPTION OF THE ORIGINALS	NO. OF SETS	<input type="checkbox"/> 28# (STANDARD) <input type="checkbox"/> 80# (CARD STOCK) <input type="checkbox"/> GLOSS <input type="checkbox"/> CLEAR ACETATE <input type="checkbox"/> OTHER:	NO. OF ORIGINALS	DESCRIPTION OF THE ORIGINALS	NO. OF SETS	<input type="checkbox"/> COMB <input type="checkbox"/> SCREW POSTS <input type="checkbox"/> ACCO BIND <input type="checkbox"/> 3-HOLE PUNCH <input checked="" type="checkbox"/> STAPLE <input type="checkbox"/> LOOSE <input type="checkbox"/> TWO SIDED <input type="checkbox"/> PLASTIC COIL <input type="checkbox"/> OTHER:
11	8.5x11	30					

WIDE FORMAT DIGITAL COLOR, SIGNS, POSTERS & BANNERS (UP TO 6' WIDE)
FINE ART SCAN & REPRODUCTION

MEDIA

COLOR SCAN

DRY MOUNTING & LAMINATION

NO. OF FILES	DESCRIPTION OF THE ORIGINALS	NO. OF SETS	<input type="checkbox"/> 20 LBS BOND <input type="checkbox"/> 45 LBS BOND <input type="checkbox"/> PHOTO GLOSS <input type="checkbox"/> PHOTO MATTE <input type="checkbox"/> CANVAS <input type="checkbox"/> BACKLIT <input type="checkbox"/> REDLINES <input type="checkbox"/> FULL COLOR	<input type="checkbox"/> PDF <input type="checkbox"/> JPEG <input type="checkbox"/> TIFF <input type="checkbox"/> OTHER	NO. OF PIECES	BOARD COLOR <input type="checkbox"/> BLACK <input type="checkbox"/> 3/16 <input type="checkbox"/> WHITE <input type="checkbox"/> 1/2	SUBSTRATE <input type="checkbox"/> FOAM <input type="checkbox"/> METAL <input type="checkbox"/> GATOR <input type="checkbox"/> PVC <input type="checkbox"/> OTHER <input type="checkbox"/> COROPLAST

LAMINATION

☐ GLOSS
☐ MATTE☐ LUSTRE
☐ OTHER:

SPECIAL INSTRUCTION

☐ PLEASE DIGITALLY ARCHIVE
THIS PROJECT FOR FUTURE
ORDER☐ HEMM AND GROMMETS

ORIGINALS

PRINTS

- ☐ DELIVER
☐ WILL CALL
☐ FEDEX
☐ OVERNIGHT

- ☐ DELIVER
☐ WILL CALL
☐ FEDEX
☐ OVERNIGHT

SPLITE DELIVER

SUB TOTAL

TAX

OVERNIGHT

FEDEX

TOTAL

\$50.89

TERMS: NET 10 DAYS UPON RECEIPT OF INVOICE

FOLDER #

PC

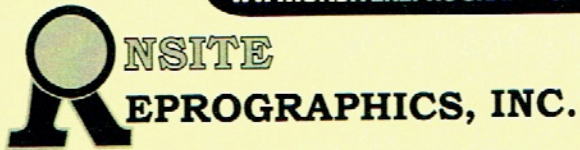
Vince Plum Comm. Meet 4/19/2017

WWW.ONSITEREPROGRAPHICS.COM

CHARGE TO:

WORK ORDER:

200414



14424 Friar St., Van Nuys, CA 91401
Tel: (818)783-0100 Fax: (818) 989-9101
E-mail : mail@onsitereprographics.com or
ONSITERE@GMAIL.COM

DATE:

ORDERED BY:

PHONE NO:

P.O. NUMBER

JOB NUMBER

REIMBURSABLE
☐ YES ☐ NO

PROJECT NAME:

JOB DUE:

DIGITAL COPIES / BOND SET

NUMBER OF PRINTS FROM EACH ORIGINAL

NO. OF ORIGINALS	DESCRIPTION OF THE ORIGINALS	WHITE BOND	COLOR BOND YELLOW GREEN <input type="checkbox"/> BLUE PINK <input type="checkbox"/>	PRESENTATION BOND	VELLUM	MYLAR	STAPLE	MODIFIED	MODIFIED	MODIFIED	MODIFIED

REDUCE

FROM:

TO:

ENLARGE

FROM:

TO:

☐ FOLD TO☐ SCAN TO CD: ☐ PDF. ☐ TIF.

STAMP

- ☐ DATE
☐ NOT FOR CONSTRUCTION
☐ FOR CONSTRUCTION
☐ BID SET
☐ PRELIMINARY
☐ OTHER:

WIDE FORMAT DIGITAL COLOR BANNERS AND SIGNS UP TO 8" WIDE AND SMALL FORMAT DIGITAL COLOR

NO. OF ORIGINALS	DESCRIPTION OF THE ORIGINALS	BANNERS	CAR MAGNETS	SIGNS STICKERS	"NCR" carbon less INVOICES	BUSINESS CARDS	FLYERS-POSTCARDS	SILK SCREEN T-SHIRTS
					Black and White <input type="checkbox"/> Full Color <input type="checkbox"/> Two Parts <input type="checkbox"/> Three Parts <input type="checkbox"/> 8.5x11 <input type="checkbox"/> 8.5x14 <input type="checkbox"/> QTY: <input type="text"/>	SINGLE SIDED <input type="checkbox"/> DOUBLE SIDED <input type="checkbox"/> GLOSS <input type="checkbox"/> LINEN <input type="checkbox"/> MATT <input type="checkbox"/> OTHER: <input type="text"/> QTY: <input type="text"/>		

COLOR COPIES (UP TO (11X17)

MEDIA

XEROX B&W COPIES (UP TO 11X17)

BINDERY

NO. OF ORIGINALS	DESCRIPTION OF THE ORIGINALS	NO. OF SETS	<input type="checkbox"/> 28# (STANDARD) <input type="checkbox"/> 80# (CARD STOCK) <input type="checkbox"/> GLOSS <input type="checkbox"/> CLEAR ACETATE <input type="checkbox"/> OTHER:	NO. OF ORIGINALS	DESCRIPTION OF THE ORIGINALS	NO. OF SETS	<input type="checkbox"/> COMB <input type="checkbox"/> SCREW POSTS <input type="checkbox"/> ACCO BIND <input type="checkbox"/> 3-HOLE PUNCH <input type="checkbox"/> STAPLE <input type="checkbox"/> LOOSE <input type="checkbox"/> TWO SIDED <input type="checkbox"/> PLASTIC COIL <input type="checkbox"/> OTHER:

WIDE FORMAT DIGITAL COLOR, SIGNS, POSTERS & BANNERS (UP TO 6' WIDE)
FINE ART SCAN & REPRODUCTION

COLOR SCAN

DRY MOUNTING & LAMINATION

NO. OF FILES	DESCRIPTION OF THE ORIGINALS	NO. OF SETS	<input type="checkbox"/> 20 LBS BOND <input type="checkbox"/> 45 LBS BOND <input type="checkbox"/> PHOTO GLOSS <input type="checkbox"/> PHOTO MATTE <input type="checkbox"/> CANVAS <input type="checkbox"/> BACKLIT <input type="checkbox"/> REDLINES <input type="checkbox"/> FULL COLOR	<input type="checkbox"/> PDF <input type="checkbox"/> JPEG <input type="checkbox"/> TIFF <input type="checkbox"/> OTHER	NO. OF PIECES	BOARD COLOR <input type="checkbox"/> BLACK <input type="checkbox"/> 3/16 <input type="checkbox"/> WHITE <input type="checkbox"/> 1/2	SUBSTRATE <input type="checkbox"/> FOAM <input type="checkbox"/> METAL <input type="checkbox"/> GATOR <input type="checkbox"/> PVC <input type="checkbox"/> OTHER <input type="checkbox"/> COROPLAST

LAMINATION

- ☐ GLOSS ☐ LUSTRE
☐ MATTE ☐ OTHER:

SPECIAL INSTRUCTION

☐ PLEASE DIGITALLY ARCHIVE
THIS PROJECT FOR FUTURE
ORDER

☐ HEMM AND GROMMETS

ORIGINALS

PRINTS

- ☐ DELIVER
☐ WILL CALL
☐ FED EX
☐ OVERNIGHT

- ☐ DELIVER
☐ WILL CALL
☐ FED EX
☐ OVERNIGHT

SPLITE DELIVER

SUB TOTAL

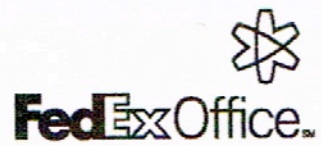
TAX

OVERNIGHT

FEDEX

TOTAL

TERMS: NET 10 DAYS UPON RECEIPT OF INVOICE



November 18, 2015 11:44
Receipt #: 1902697214
Stored Value Card #: 1902001410565216225
2015/11/18 11:36

Page: 1

Qty	Description	Amount
9	ES B&W S/S White 8.5 x11	1.17
SubTotal		1.17
Taxes		0.11
Total		1.28

Current Value on Card: \$1.32

FedEx Office Print & Ship Centers

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Offer Code: _____ Offer expires 12/31/2015

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February 16, 2016 17:09

Page: 1

Receipt #: 1902731164

Stored Value Card #: 1902001410565216225

2016/02/16 17:04

Qty	Description	Amount
	Cash deposit at Register: \$5.00	
10	ES B&W S/S White 8.5 x11	1.30
12	ES B&W S/S White 8.5 x11	1.56
15	ES B&W S/S White 8.5 x11	1.95
SubTotal		4.81
Taxes		0.43
Total		5.24

Current Value on Card: \$0.10

FedEx Office Print & Ship Centers

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VAN NUYS, CA 91411

(818) 780-2123

www.FedExOffice.com

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fedex.com/welisten or 1-800-398-0242

Offer Code: _____ Offer expires 03/30/2016

Please Recycle This Receipt



April 19, 2016 17:44
Receipt #: 1902759637
Stored Value Card #: 1902001611063519226
2016/04/19 17:39

Page: 1

Qty	Description	Amount
42	Cash deposit at Kiosk: \$6.00 ES B&W S/S White 8.5 x11	5.46
SubTotal		5.46
Taxes		0.49
Total		5.95

Current Value on Card: \$0.05

FedEx Office Print & Ship Centers

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VAN NUYS, CA 91411
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www.FedExOffice.com

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fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 03/30/2016

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for printing and shipping.

5810 Sepulveda Blvd
Van Nuys, CA 91411-2507
Tel: (818) 780-2123

6/8/2016 7:12:07 PM PST
Team Member: Jeffrey L.

SALE

BW 1S on 24# Wht 330 @ 0.1400 T
000330 Reg. Price 0.15

Regular Total 49.50
Discounts 3.30

Total 46.20

Sub-Total 46.20
Tax 4.16
Deposit 0.00

Total 50.36

Visa (S) 50.36

Account: 1711
Auth: 071222 (A)

Total Tender 50.36
Change Due 0.00

Total Discounts 3.30



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fedex.com/validate or 1-800-298-0242

=====

CIVIC CENTER VAN NUYS
6200 VAN NUYS BLVD
VAN NUYS
CA
91401-9998
0581090401
09/03/2016 (800)275-8777 1:34 PM
=====

=====

Product Description	Sale Qty	Final Price
Indiana Statehood (Unit Price:\$0.47)	2	\$0.94

=====

Total \$0.94

Cash \$0.94

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your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-59130060-2-1060523-2
Clerk: 03