

**Breaker Press Company**  
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# INVOICE

**BILL TO**  
County of Champaign, Illinois

**SHIP TO**  
County of Champaign, Illinois

**INVOICE #** 11481  
**DATE** 09/30/2024  
**DUE DATE** 09/30/2024  
**TERMS** Due on receipt

QTY	DESCRIPTION	AMOUNT
7,300	<b>Mailer</b> PSST Version 1 - Deputy, 6x9, 100# C2/S Cover, 4/4	3,870.00
7,243	<b>Mailing Services</b> Postage/Mailing Services/Processing/Image/Sort/Deliver to PO	0.00
14,300	<b>Mailer</b> PSST Version 2 - PD, 6x9, 100# C2/S Cover, 4/4	7,170.00
14,198	<b>Mailing Services</b> Postage/Mailing Services/Processing/Image/Sort/Deliver to PO	0.00
15,700	<b>Mailer</b> PSST Version 3 - SAO, 6x9, 100# C2/S Cover, 4/4	7,415.00
15,626	<b>Mailing Services</b> Postage/Mailing Services/Processing/Image/Sort/Deliver to PO	0.00
6,725	<b>Mailer</b> PSST Version 4 - Veteran, 6x9, 100# C2/S Cover, 4/4	3,830.00
6,656	<b>Mailing Services</b> Postage/Mailing Services/Processing/Image/Sort/Deliver to PO	0.00

3% interest will automatically be applied each month on overdue invoices.

SUBTOTAL	22,285.00
TAX	0.00
TOTAL	22,285.00
<b>BALANCE DUE</b>	<b>\$22,285.00</b>

Thank you for your business. Have a great day!