

Invoice 13320

Thank You!

4/10/2019

United Mailing

3201 E Mulberry St Unit D
 Fort Collins CO 80524-8475
 (970) 267-3535

SMP

Due Date	4/17/2019	Cstmr Rep	SR
Project	Purchase Order	Verbal Verbal - Jill Marx	
<i>Word on the Street</i>			
Terms	Due on receipt		

Fort Collins Planning & Development
 Attn: Streets Dept.
 PO Box 580
 Fort Collins, CO 80522

Work Sheet No. 191130

Permit Type Standard
 Date Mailed 4/12/2019
 Mail Piece Size 3.5 x 8.5

Quantity	Description	Amount
11,994	Letter Mail Processing Includes: Importing and Printing Mailing List, Discount Zip + 4, CASS Certification, NCOA, Addressing, Sorting, Bundling and delivery to Ft Collins Post Office.	747.46
11,994	Double Fold	325.76
11,994	Tabbing - Top of Mail Piece (2 Tabs)	362.82
11,994	Pre-Paid Postage by United Mailing Market Mail ~ PI 627	3,321.87
	You saved \$3,274.83 by utilizing our services.	
11,994	11,994 Full Color Printing 8.5 x 14, 2-sides Word on the Street Brochure	2,104.72

Balance Due or Past Due	\$6,862.63
--------------------------------	-------------------

Please Note:
 We do not warrant the comprehensiveness, completeness, or accuracy of the databases or lists supplied or purchased. Databases and lists are provided to customer "as is" without guarantee. United Mailing shall not be liable for any consequential, incidental, special damages, lost profits or any damages of a similar nature due to the undeliverability of the mail piece through the United States Postal Service (USPS). Applicable fees will apply to postage that has been prepaid for a customer by United Mailing. Invoices paid by credit card will assess a 4% service charge.

Sales Tax (3.45%) \$0.00

Invoice Total **\$6,862.63**