



IMPERIAL
PRINTING

259 Placerville Dr.
Placerville, CA 95667
(530) 626-0514
print@imperialprinting.net



INVOICE

INVOICE NUMBER	3884505-0
INVOICE DATE	01/24/24
ACCOUNT NUMBER	IP-0695
DEPT NUMBER	

SPECIAL NOTES

BILL TO ADDRESS		SHIP TO ADDRESS	
EDC - HEALTH DEPT. 931 Spring St. Placerville CA 95667 530-621-6156		CUSTOMER WILL CALL AT IMPERIAL PRINTING THERESA 530-621-6105	
SALESPERSON IMPERIAL ACCOUNTS		ORDER TAKER 122	CUSTOMER PURCHASE ORDER THERESA F. THERESA F.
INVOICE HANDLING T0809		ONLINE INSTRUCTIONS 1500 CAL FRESH-MYPLATE FLYER	ROUTE 1303
			PAY CODE CHARGE

BIN	MFG	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
	SIE	SO4-648569-UC	1500 CAL FRESH-MYPLATE FLYER	LT	1		1	809.00	809.00

TAX ID: 94-2767261



Please remit payment to
IMPERIAL PRINTING / SIERRA GOLD
259 Placerville Dr. Placerville, CA 95667

Subtotal 809.00
Tax 66.74

Total Due 875.74



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Sierra Gold
GRAPHICS & PRINTING

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SALESPERSON	ORDER TAKER	CUSTOMER PURCHASE ORDER	ROUTE
IMPERIAL ACCOUNTS	122	THERESA F. THERESA F.	1303
INVOICE HANDLING		ONLINE INSTRUCTIONS	PAY CODE
		1500 CAL FRESH-MYPLATE FLYER	CHARGE

BIN	MFG	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
	SIE	SO4-648569-UC	1500 CAL FRESH-MYPLATE FLYER	LT	1		1	809.00	809.00

Theresa F
2-8-24

TAX ID: 94-2767261



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