



Invoice

Sold To:

City of Key West
Attn: John Paul Castro
3140 Flagler Avenue
Key West, FL 33040

Invoice Number:

12026-2018N

Invoice Date:

8/10/18

Page:

1

Customer ID: 382

Customer PO	Payment Terms	Sales Rep ID	Due Date
NOTICES	Net Due	WALSAN	8/10/18

Description	Amount
STORMWATER ASSESSMENT PROGRAM, FY 2018-19	
COST OF PRODUCING AND MAILING STATUTORILY REQUIRED FIRST CLASS NOTICES	
10,203 NOTICES @ \$1.35 EACH	13,774.05
90 FOREIGN POSTAGE @ \$.66 EACH	59.40

	Subtotal	13,833.45
	Sales Tax	
	Total Invoice Amount	13,833.45
Check No	Payment Received	0.00
	TOTAL	13,833.45