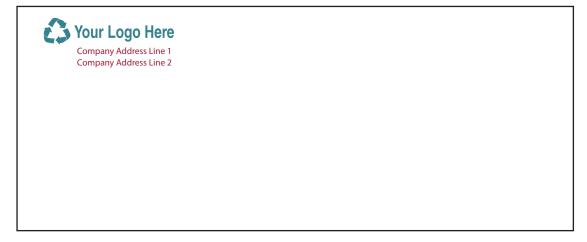


### **Form # E10**



#10 Envelope, one color



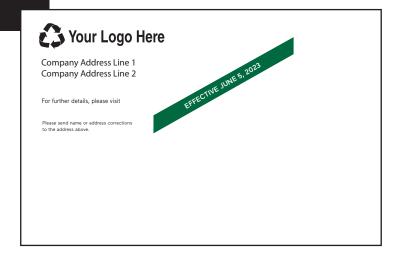
B

#10 Envelope, multi-color



### Form # Direct Mail Postcards





C

#### Two-Sided Direct Mail Postcard





D

**Two-Sided Direct Mail Postcard** 



### Form # Invoice

our Log	Ad	<b>ompany Name</b> dress y, State Zip		INVOICE # DATE ACCOUNT #	12/15/2023 \$ 38.30
				ACCOUNT #  AMOUNT DUE:	
				Statement Date Due Date	
Bill To:		Loc	cation:		
	DATE PAID	CHECK NO		AMOUNT	
		For proper credit please re	eturn top portion.		
DATE	REFERENCE	DESCRIPTION	QUANT	TY AMOUNT	TOTAL
		Previous Balance PAYMENTS RECEIVED			76.60
11/30/23 11/30/23	1393 1393	CHECK PAYMENT CHECK PAYMENT		.00 -38.30 .00 -38.30	-38.30 -38.30
01/01/24 01/01/24 01/01/24		CHARGES THIS INVOICE (1) 96-gal 1X Wk Rental Fee - 96-gal MONTHLY PAPER STATEMENT		.00 34.87 .00 0.64 .00 2.75	
Invoice i	is for 1-month servi	ice period 01/01/2024-01/31/2024. T	Thanks for being	Current Charge	s: 38.26
				Taxes: Invoice Total:	0.04 38.30
AGE	CURRENT	30 DAYS 60 DAYS	90 DAYS	FINANCE	Please Pay
MOUNT	38.30	0.00 0.00	0.00	0.00	\$38.30
Account	# 100101 JRBSIDE	Ple	ase pay the amount , give us a call, or	due. Mail us a check SAVE TIME AND PA	stop by our office in PER by paying online

E Customer Invoice



### Form # Brochure





F

**Two-Sided Trifold Direct Mail Brochure**