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					INVOICE DATE 17 JAN 2025			INVOICE NO. 2604278	
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No. of Orig.	No. of Prints of each	Code	Product Description	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
164	1	6251	B&W DOCUTECH LASER COPIES - 8.5X11; BOND.20LB.D/S	2	164	1	164 @	0.0650	10.66
82	1	600001	3-HOLE PUNCH	2	82			0.0240	1.97
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2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM									
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