

# TARGET COPY

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ACCOUNT NAME <i>Impact Party</i>	ORDER TAKEN BY <i>Ken</i>	DATE TAKEN <i>2/19</i>	RUN BY
CONTACT NAME	PHONE	EXT.#	
EMAIL	CELL	FAX	

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

TARGET COPY OF GAINESVILLE  
1412 W UNIVERSITY AVE  
GAINESVILLE, FL 32603  
352-376-3826

Merchant ID: 6000 Store #: 1363  
Term #: 5231 Ref #: 0037

Sale

4985  
ATM Entry Method: Swiped  
Total: \$ 211.29

Machine:  D125  N144  1100  V80  451  Ricoh  785  HP Big Color  Other

COPY	# SIDES	COPY SIZE		STOCK		BINDERY			Mail
	<input type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Cover	<input type="checkbox"/> Collate	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Staple (check one)	Print
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input checked="" type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<input type="checkbox"/> Other	Copy
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> 3-Hole	<input type="checkbox"/>	<input type="checkbox"/>	Bindery
<input checked="" type="checkbox"/> 2:2	<input type="checkbox"/> 12 X 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Account	

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<del>V500 4:4 (1-01)</del>	<del>2</del>	<del>250</del>	<del>500</del>	<del>0.37</del>
V500 4:4 (1-01)	2	250	500	0.37
	X	=	X	
	X	=	X	
	X	=	X	
	X	=	X	

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

<b>BOOK BIND</b> <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ <b>FOLD</b> <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER _____ <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL <b>TABBING</b> #: _____ LOCATION: _____ <b>UV COATING</b> <input type="checkbox"/> S/S <input type="checkbox"/> D/S <b>CORNER ROUNDING</b> <input type="checkbox"/> PROVIDE SAMPLE	<b>COLLATE</b> SIGS X COPIES = TOTAL <b>BOOKLET TRIM</b> QUANTITY _____ <b>PERF/SCORE/CREASE</b> LOCATION _____ <input type="checkbox"/> REG. MARKS <b>PADDING</b> <input type="checkbox"/> SHEETS/PAD _____ <b>SHRINK WRAP</b> <input type="checkbox"/> SHEETS/SETS _____ <b>DIE CUT</b> # OF OVERS SUPPLIED _____	<b>DRILLING</b> LOCATION _____ BIT SIZE _____ <b>CUT</b> <input type="checkbox"/> CUT SIZE: _____ <b>NUMBERING</b> LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> <b>DRY MOUNT &amp; LAMINATE</b> <b>DRY MOUNT ONLY</b> <input type="checkbox"/> <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD <b>FRAME</b> COLOR _____ <b>LAMINATE</b> <input type="checkbox"/> 3 MIL <input type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL	<b>BOOK BIND</b> CUT COST <i>10.00</i> FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST COST
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P R I N T	Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bus Card	Other (specify)	White	Other (specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:			Lasers	Special Stock:										Finished Size	Finished Quantity		

<b>DUE DATE</b> <i>2/19</i> <b>DUE TIME</b> PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	<b>Disk Check Due</b> _____ Time _____ <b>Proof Due</b> _____ Time _____ <b># of Disks Supplied</b> _____ Names of all documents to be output: _____ <b>Instructions:</b> <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; font-size: 1.2em;">             RECEIVED  <i>GB</i>  <i>2/20 12:54pm</i> </div>	BLEEDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <i>3.75</i> TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 <b>SUBTOTAL</b> <i>198.5</i> SUBTOTAL TAX <i>12.94</i> SHIPPING <b>TOTAL</b> <i>211.89</i> DEPOSIT BALANCE DUE
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**Payment Due Upon Receipt**

TRACKING # \_\_\_\_\_  
 SHIP DATE \_\_\_\_\_ SHIPPED BY \_\_\_\_\_  
 CASH  CHECK  VISA  MC  AMEX  DC Exp Date: \_\_\_\_\_  
 ACCOUNT / PO / CC # \_\_\_\_\_ Sec: \_\_\_\_\_

02/19/17 22:23:01  
 Inv #: 000037 Appr Code: 293980  
 Transaction ID: 307051121822211  
 Apprvd: Online Batch#: 000419  
 Retrieval Ref. #: 10502222247  
 Trace Audit #: 222247  
 Net ID: 470  
 Settle Date: 0220

Customer Copy