

Invoice



818 Post Road
Madison, WI 53713-3261
608-276-7775

885 A Tallevast Road
Sarasota, FL 34243
941-360-9771

RECEIVED
EMPLOYEE TRUST F
2006 APR 24 PM 3:39

Customer No.: ETF

Invoice No.: 33224

RECEIVED APR 25 2006

Bill To: **Employee Trust Funds**
Attn: A/P
P. O. Box 7931
Madison, WI 53707

Ship To: **Employee Trust Funds**
Attn: A/P
P. O. Box 7931
Madison, WI 53707

Date	Ship Via	F.O.B.	Terms
04/19/06			Net 15
Purchase Order Number	Order Date	Sales Person	Our Order Number
ETFC 0000010	04/19/06	Linda Hoth	51303-51315
Quantity			
Required	Shipped	B.O.	

Item Number	Description	Unit Price	Amount
APRIL 2006 ANNUAL MAILING STATEMENTS OF BENEFITS			
1	LP Laser Printing - Active Files 519,096 X .022 ✓	11420.112	11420.11
1	LP Laser Printing - Inactive & QDRO Files 201,538 x .022 ✓	4433.836	4433.84
1	PA Paper 360,317 x .0075 ✓	2702.378	2702.38
1	BC Processing 360,317 x .0075 ✓	2702.378	2702.38
1	MA Mailing Service 360,317 x .022 ✓	7926.974	7926.97
1	MA Special Packaging for UW	250.00 ✓	250.00
1	MA Bundle and Package 259,548 x .01 ✓	2595.48	2595.48
1	PA Shipping Supplies	550.00	550.00
1	PO Postage - Active	10214.72	10214.72
1	PO Postage - Foreign	258.78	258.78
Invoice subtotal			43054.66
Invoice total			43054.66

Attachment 10: Itemized Invoices
X Invoice # 1 SOB
Invoice # 2 SOB Reprints
Invoice # 3 Election Ballot

Thank You