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I certify that thi	s is a full and true statement.	EN	ical	ube	Choin	10/24	1/24
			Signature			ate	/
Printed Name _	Erica Trebelhorn	Teleph	one 507.40	11.5552	Email (if available	e)ericat	rebelhorn
Address							- nail.com

## INVOICE



NORTHFIELD EDUCATION ASSOCIATION, LOCAL 7193

ATTN: AMANDA MILLER

PLEASE REMIT TO: Education Minnesota Attn: Finance 41 Sherburne Avenue St. Paul, MN 55103-2196 651-227-9541 FAX 651-767-1220

INVOICE#	DATE	TERMS	DUE DATE	
44917	09/30/2024	Net 30	10/30/2024	

DESCRIPTION		AMOUNT
SEPTEMBER 2024 PRINTING ORDER #8387 9/27/2024 -SB POSTCARD #1 - MAILING #4984, QTY: 6595 -SB POSTCARD #2 - MAILING #4985, QTY: 6595 -SB POSTCARD #3 - MAILING #4986, QTY: 6595		\$1,320.84
SEPTEMBER 2024 PRINTING ORDER #8387 SALES TAX MN State = 6.875%; Rice County Transit = 0.500%. The tax on 1320.84 is \$97.41.		\$97.41
USPS MARKETING MAIL 9/30/2024 -SB POSTCARD #1 - MAILING #4984		\$2,106.06
USPS FIRST-CLASS MAIL AND GROUND ADVANTAGE 9/30/2024 -SB POSTCARD #2 - MAILING #4985		\$3,604.99
SPS FIRST-CLASS MAIL AND GROUND ADVANTAGE 9/30/2024 B POSTCARD #3 - MAILING #4986		\$3,604.99
	TOTAL DUE	\$10,734.29

## INVOICE



NORTHFIELD EDUCATION ASSOCIATION, LOCAL 7193

ATTN: AMANDA MILLER

PLEASE REMIT TO: Education Minnesota Attn: Finance 41 Sherburne Avenue St. Paul, MN 55103-2196 651-227-9541 FAX 651-767-1220

INVOICE#	DATE	TERMS	DUE DATE	
45139	10/23/2024	Net 30	11/22/2024	

DESCRIPTION		AMOUNT
XPRESS MAILING SERVICES INV #34036 10/15/2024 -SB POSTCARD #3 - MAILING #4986	\$158.00	
	TOTAL DUE	\$158.00