



# OLYMPUS PRESS INVOICE

3400 S 150th Street Seattle, WA 98188 206.242.2700

**Invoice No.:** 87257  
**Date:** 12/24/2021  
**Customer No.:** SAC001  
**Job No.:** 85227  
**Customer PO:**  
**Salesperson:** Mark Pfaff

**Bill To:**  
St Aloysius Catholic School  
148 S. Enterprise  
Bowling Green OH 43402

**Ship To:**  
St Aloysius Catholic School  
148 S. Enterprise  
Bowling Green OH 43402

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
1	Web Site and development Wireframe and Graphic Design General dev., Train and test	000,000.0000 M	4,500.00
<b>Itemized Tax Summary:</b> Exempt			0.00

**Terms:** C.O.D.

<b>Sub Total:</b>	4,500.00
<b>Freight:</b>	0.00
<b>Tax:</b>	0.00
<b>Deposit:</b>	2,250.00
<b>Total:</b>	2,250.00