

Paper Tiger Type
1248 San Felipe
Santa Fe NM 87505

PD 12/28/04
#1497

Statement

Date: 12/22/2004

Cust: 224

NM STATE LT. GOVERNORS OFFICE
STATE CAPITOL BLDG. RM 417
SANTA FE NM 87501

Name:
Phone:
Fax:

Call us for all of your sign and banner needs ☐ Ask us about our NEW Oversize Digital capabilities!

Invoice	Date	Description	Ordered By	P.O.	Total	Late Fee	Payment	Balance
47126	11/4/2004	Color Copies/ photo of It	Samantha	05-177-000	317.40	0.00	0.00	317.40
47801	12/8/2004	Digital Color Printing	Samantha		3349.50	0.00	0.00	3349.50



234 COMMITTEE TO ELECT DIANE DENISH 12-01 1301 SAN PEDRO NE 505-266-4004 ALBUQUERQUE, NM 87110		1497
DATE <u>12/28/04</u>		95-32 NM 1070
BY THE ORDER OF <u>PAPER TIGER</u>		\$ 3666.90
<u>THREE THOUSAND SIX HUNDRED SIXTY SIX DOLLARS & 90/100</u>		DOLLARS
Bank of America. ACH R/T 107000327 FOR <u>XMAS CARDS</u>		 AP
⑈001497⑈ ⑈107000327⑈ 004271970790⑈		⑈0000366690⑈

unt	0 - 30	31 - 60	61 - 90	Over 90	Total Due
2	3349.50	317.40	0.00	0.00	3666.90

Visit Paper Tiger's Website at www.ptig.com

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