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3/10/2021 3:36:35 PM PST

Team Member: Shaina B.
Customer: Daniel Saldana
Account #: XXXXXX8695-0000
Account: CITY OF OCEANSIDE
Reference: D2100004

INVOICE

Official bill of Sale
Terms Net 30 Days

Please Reference Invoice # 269400017414

Account #: XXXXXX8695-0000
Authorized User: CITY OF OCEANSIDE
Account: CITY OF OCEANSIDE
Reference: D2100004
Signee: Daniel Saldana
Signee Phone: (760) 435-5024

D21-00004 Mailer Qty 1 1,082.31

DM Letter/Env Mailer 1 @ 1082.3100 T
004863 Reg. Price 1,082.31

Price per piece 1,082.31
Regular Total 1,082.31
Discounts 0.00

D21-00004 Standard Qty 1982 602.53

DM-0 Postage 1982 @ 0.3040 N
040265 Reg. Price 0.30

Price per piece 0.30
Regular Total 602.53
Discounts 0.00

D21-00004 First Clas Qty 1 16.05

DM-0 Postage 1 @ 16.0500 N
040265 Reg. Price 16.05

Price per piece 16.05
Regular Total 16.05
Discounts 0.00

Sub-Total 1,700.89

Tax 89.29

Deposit 0.00

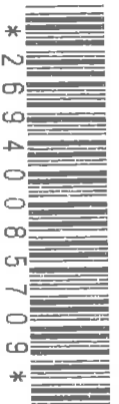
Total 1,790.18

Invoiced Account 1790.18

Total Tender 1790.18

Change Due 0.00

Total Discounts 0.00



* 2 6 9 4 0 0 8 5 7 0 9 *

I am an authorized agent of the company
and my signature authorizes the
company to pay for all items reflected
on this invoice.