

# **UNITED REPROGRAPHIC SERVICES INC.**

**40 WEST 25th STREET NEW YORK CITY 10010 212-645-6918**

SWANKE HAYDEN CONNELL ARCH  
295 LAFAYETTE STREET  
NEW YORK CITY, NEW YORK 10012  
ATTN: JOHN FERRARO

Sep 30 98  
INVOICE # 25033  
PAGE 1

JOB # 5576CC

ACCOUNT # SWANK2 P.O.# 5576CC

PAYMENT TERMS: NET 10 DAYS

| ORDER # | QUANTITY | ITEM #         | PROJECT OR JOB # | DESCRIPTION           | TOTAL    |
|---------|----------|----------------|------------------|-----------------------|----------|
| 998     | 61       | A1/2436 -BLUE  | PROJECT# 5576CC  | BLUELINE 24 X 36      | 36.60    |
| 998     | 1,139    | A1/3648 -BLUE  | PROJECT#         | BLUELINE 36 X 48      | 1,366.80 |
| 998     | 3        | A1/3660 -BLUE  | PROJECT#         | BLUELINE 36 X 60      | 4.50     |
| 998     | 13       | B1/BIND -      | PROJECT#         | BINDING               | 9.75     |
| 998     | 7        | C1/3648 -SEPIA | PROJECT#         | SEPIA 36 X 48         | 46.20    |
| 998     | 5,169    | X1/0811 -XEROX | PROJECT#         | XEROX 8.5 X 11        | 516.90   |
| 998     | 52       | X1/1117 -XEROX | PROJECT#         | XEROX 11 X 17         | 10.40    |
| 998     | 13       | X1/ACCO -      | PROJECT#         | ACCO PUNCH & BIND     | 97.50    |
| 998     | 4        | H2/2436 -SVEL  | PROJECT#         | SHACOH VELLUM 24 X 36 | 48.00    |
| 998     | 3        | G2/3648 -XVEL  | PROJECT#         | LASERPLOT VEL 36 X 48 | 90.00    |

PLEASE REMIT PAYMENT TO:  
UNITED REPROGRAPHIC SERVICES  
40 WEST 25th STREET  
NEW YORK CITY N.Y. 10010  
ATTN ACCOUNTS RECEIVABLE

SALES TAX 183.69  
TOTAL 2,410.34