

# GOLDEN IMAGES LLC

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## INVOICE

INVOICE NUMBER: 69584  
DATE: 07-19-2010

Item	Services Rendered	Total
1	<b>AMSLERS OF AUSTINS COLONY</b>	
	317) Pages bound book scanning GS / 400 dpi / conversion to PDF (\$0.44¢ per page)	\$139.48
	317) OCR Services (\$0.04¢ per page)	\$12.68
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	1) Write to CD (\$6.00 each)	\$6.00
	<b>Job Description:</b> Book	
		Subtotal \$234.24
		Shipping (UPS <b>1Z6Y9A990393170435</b> ) \$13.55
		<b>Total Due \$247.79</b>

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7452 Rivermont Trail  
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*Thank you for your business!*

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