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INVOICE

BILL TO
Bradford Park HOA

INVOICE # 95311
DATE 01/15/2019
DUE DATE 01/15/2019
TERMS Due on receipt

ISSUE MONTH
January

ACTIVITY	DESCRIPTION	RATE	AMOUNT
Postage-Standard Mail	Bulk rate postage	0.466	103.45
Postage-MADC	Bulk Rate Postage MADC	0.653	33.96
Handling .03	Handling: Addressing, sorting, delivery, reporting	0.03	8.22

Thank you for your business and have a GREAT day!

BALANCE DUE

\$145.63