

**Printfection**

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# Statement

TO  
Printfection Samples 192897

STATEMENT NO. 5417  
DATE 01/31/2020

DATE	DESCRIPTION	AMOUNT	RECEIVED
01/17/2020	Invoice #192898-001: For Order #590183 - Completed 01/20/20	49.32	0.00
01/20/2020	Invoice #192898-002: PO #GA-RESTOCKQ120 - For Order #590723 - Est Ship 01/27/20	5,340.11	0.00
01/21/2020	Invoice #192898-003: For Order #591018 - Est Ship 02/26/20	1,172.52	0.00
01/22/2020	Invoice #192898-004: PO #Customer Success - Bulk charge for orders in campaign #289804	31.17	0.00
01/22/2020	Invoice #192898-005: PO #CustomerSuccess-Q12020 - For Order #591539 - Completed 01/29/20	118.23	0.00
01/24/2020	Invoice #192898-006: PO #Customer Success - Bulk charge for orders in campaign #289909	180.27	0.00
01/24/2020	Invoice #192898-007: PO #CustomerSuccess-Q12020 - Bulk charge for orders in campaign #289909	37.77	0.00
01/28/2020	Invoice #192898-008: For Order #594338 - Completed 01/30/20	17.20	0.00
01/29/2020	Invoice #192898-009: PO #DELTE ME - Bulk charge for orders in campaign #289941	7.78	0.00
01/30/2020	Invoice #192898-010: PO #Marketing Budget - For Order #595254 - Completed 01/31/20	23.86	0.00

TOTAL AMOUNT TOTAL RECEIVED  
\$6,978.23 \$0.00