Invoice



Bill To:	
SEPAC 550 S. Quadrille Blvd. West Palm Beach, FL 33401	

Date	Invoice No.	Project
03/03/15	2015-1725	SPC1507

Item	Description	Quantity	Amount
Production Postage Shipping	SPC1507	6,090	3,958.50 1,431.15 550.00
WIRE INSTRUCTIONS Bank:Bank of America, 1822 S 8th Street, Fernandina Beach, FL 32034	Total	\$5,929.65	
ABA Routing:026009593 Account Number:898064196418 For Further Credit:Mad Dog Mail, Inc.		Payments/ Credits	
		Balance Due	\$5,929.65