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mitchell
GRAPHICS

Invoice

Accounts Payable
Petoskey District Library
500 East Mitchell Street
Petoskey, MI 49770

Invoice No:	13827	**Terms:**	Net 30 Days
Date:	07/31/2026	**Account Rep:**	Ron Olson
Customer Code:	PETO025	**Customer PO:**	
Due Date:	8/30/2026	**Invoice Method:**	Email & Mail
Project Title:			

Description	Quantity	Net
Job No: 16398 - Women and Water Rackcard		
Women and Water Rackcard	750	$170.00
Additional Graphic Design	1	$99.00

Net	$269.00
Shipping	$0.00
Tax	$0.00
Prepayment	$0.00
Balance Due	$269.00

Thank you for your business!
A finance charge of 1.5%, 18% annually, will be added to accounts over 30 days.

Remit Payment To:
2363 Mitchell Park Drive
Petoskey, MI 49770

271-790-905
acgHaven
8/5/2026