

Cook, Scott

From: Jerry Johnson <jerryj60mt@gmail.com>
Sent: Thursday, November 2, 2023 10:33 AM
To: Cook, Scott; CPP Help; Gallus, Chris J.
Subject: [EXTERNAL] COPP compliance letter
Attachments: Invoice_18364_from_QuickPrint_of_West_Yellowstone.pdf

Howdy Scott,

Below and attached is the information that has been requested of me. If you need any thing further or I forgot something you can contact me via email.

Thanks again for all of your assistance.

Respectfully

Jerry Johnson

Box 335

West Yellowstone, MT 59758

Paid for solely by Jerry Johnson.

Total mailers sent was 545

Total spent on mailers \$490.33

Mailed out on 10/19/23

No more mailers in possession and do not intend to send out anymore



 **FOR** 

REPEAL

RESOLUTION

★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ *ON YOUR*

POB 335
West Yellowstone , MT 59758



INVOICE

QuickPrint of West Yellowstone
435 Yellowstone Ave
West Yellowstone, MT 59758

sales@quickprintwy.com
+1 (406) 646-0555
www.quickprintwy.com



Cash Sale (walk-in)

Bill to

Jerry Johnson

Invoice details

Invoice no.: 18364

Terms: Net 30

Invoice date: 10/14/2023

#	Date	Product or service	Qty	Rate	Amount
1.	10/14/2023	Design Design Mailer 45 min	0.75	\$80.00	\$60.00
2.	10/14/2023	Design Variable Data set up (addressees)	1	\$40.00	\$40.00
3.	10/14/2023	Canon Print 545 mailers 4 up 137 copies 4:4 80cover	137	\$0.93	\$127.41
4.	10/14/2023	Finishing Services Cut to 5.5x4.25	4	\$3.00	\$12.00
5.	10/14/2023	Bulk Mailing Permit Use Use of bulk mailing permit		\$40.00	\$40.00
6.	10/14/2023	Bulk Mailing Postage Postage paid to the US Postmaster 545@0.387	545	\$0.387	\$210.92

Total **\$490.33**

Ways to pay

BANK

Click to Pay by ACH Bank Deposit or Contact QuickPrint of West Yellowstone to pay by Credit Card.

Pay invoice

