



Econo Print Inc
 10312 Dexter Pinckney Rd
 Pinckney, MI 48169
 PH: 734.878.5806

Invoice

No: **76444**

Date: 10/8/26
 Customer PO:

Ship To:

ANDREA MCCALL
 VILLAGE OF PINCKNEY
 220 S. HOWELL ST
 PINCKNEY MI 48169
 Phone: 734-878-6206
 E-Mail: clerk@villageofpinckney.org

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Quantity	Description	Amount
182	ALL BILLS 2026 Q3 FLAT - 1/0 BLACK, 8.5 x 11 goldenrod 20# Bond Smooth, digitally printed on 1 side	\$ 61.64
655	ALL BILLS 2026 Q3 METERED - 1/0 BLACK, 8.5 x 11 goldenrod 20# Bond Smooth, digitally printed on 1 side	\$ 119.85
837	Fall Newsletter 2026 - Printed in Black Ink, 8.5 x 11 White 60# Husky Offset Smooth, folded to 8.5 x 5.5, digitally printed on 2 sides, 2 Up	\$ 205.65
837	INSERTING 2-PIECES IN TO 6X9 ENV - AND DELIVERY TO POST OFFICE (USE ECONO PRINT 1ST CLASS PRSRT PERMIT #823)	\$ 236.43
837	ADD PRESORTED 1ST CLASS POSTAGE	\$ 585.90
Taken by: TSTILBER Proof: Mon 10/5/26 Wanted: Fri 10/9/26 UTILITY BILL/NEWSLETTER-QUARTERLY \$ 1,209.47 11/7/26		SUBTOTAL \$ 1,209.47 TAX SHIPPING \$ 0.00 TOTAL \$ 1,209.47 AMOUNT DUE \$ 1,209.47