

t: 773.927.1666 f: 773.927.3676 e-mail: bp@breakerpress.com

8th WARD ALDERMAN MICHELLE HARRIS c/o Montclaire 8539 SOUTH COTTAGE GROVE AVE. CHICAGO, IL 60619 INVOICE NO. 23447A

INVOICE DATE 04/25/18

PO #/NAME K.C.

SHIP DATE 04/18

SHIP VIA OUR

SAME

S O L D

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## TERMS: NET 30 DAYS

NOTE: 3.0% PER MONTH WILL BE ADDED TO UNPAID INVOICES AFTER 30 DAYS FROM DATE OF INVOICE. (\$4.00 MIN.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21M 20640 500	NEWSLETTER: 8.5x22, 4/4, 100# c2/s text Postage/Mailing Services/Processing/Image/Sort/Deliver to PO  NEWSLETTER: 11X17, 4/4, 100# C2/S text		\$8320.00 \$500.00
<b>® ◆◆◆◆◆</b> 310	Total cos  Thank You	Т	\$8820.00

## **ROBERT BUCHANAN**

FOR CONSULTING SERVICES RENDERED TO THE CITY COUNCIL COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS PURSUANT TO AGREEMENT FOR THE PERIOD NOVEMBER 1, 2018 THRU NOVEMBER 15, 2018, INCLUSIVE:

TOTAL DUE \$ 4,150.00

ALDERMAN CARRIE AUSTIN
CHAIRMAN, COMMITTEE ON THE BUDGET
AND GOVERNMENT OPERATIONS
CITY COUNCIL
ROOM 200-CITY HALL
121 NO. LASALLE STREET
CHICAGO, IL. 60602

APPROVED FOR PAYMENT:

Carrie M. Groston

PLEASE MAKE CHECK PAYABLE TO ROBERT BUCHANAN

PLEASE HOLD FOR PICK-UP