

To: Anna Gable

Reply-To: jeff@archivalarts.com

Invoice 18220 from Archival Arts Inc.

**Archival Arts Inc.**

INVOICE	DUE DATE	BALANCE DUE
18220	08/07/2017	\$511.43

[View invoice](#)

Dear Anna Gable,

Here's your invoice! We appreciate your prompt payment. If you have any questions please feel free to contact us.

Thanks for your business!
 Archival Arts Inc.
 410.247.7771

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1583 Sulphur Spring Rd Ste. 111
 Halethorpe, MD 21227
 www.archivalarts.com

Invoice

BILL TO

Anna Gable
 Howard County Public School System
 10910 Clarksville Pike
 Ellicott City, MD 21042

SHIP TO

Anna Gable
 Howard County Public School System
 10910 Clarksville Pike
 Ellicott City, MD 21042

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18220	07/28/2017	\$511.43	08/07/2017	

ACTIVITY	QTY	RATE	AMOUNT
Photo Retouching Basic Clean up provided file and color correct reds	0.50	50.00	25.00
Canvas Prints 26x32.5 print of Renee Foose with .5" border for mounting	1	122.53	122.53
Varnish UV protection varnish	1	12.10	12.10
Mounting mount to MDF board	1	20.00	20.00
Framing CMI 8419 outer frame	1	178.08	178.08
Framing CMI 181 gold liner	1	77.72	77.72
Framing CMI 428 linen liner	1	76.00	76.00

BALANCE DUE

\$511.43

I approve the color of the proofs provided for use on all final prints