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

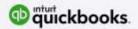
\$511.43

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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## Archival Arts Inc.

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

BILL TO

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

## Invoice



SHIP TO

Anna Gable

Howard County Public School System 10910 Clarksville Pike

Ellicott City, MD 21042

INVOICE III	DATE:	TOTAL DUE	DUEDATE	ENULUSED
18220	07/28/2017	\$511.43	08/07/2017	

ACTIVITY	QTY	RATE	AMQUNT
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