INVOICE for:

D-9369 - Spring Issue 8 - Ke Kalahea - Last Issue

Date Invoiced: 05/13/2016
Due Date: 05/20/2016

CUSTOMER
Ivy Losh
Ke Kalahea (Student Newspaper)
losh@hawaii.edu
932-7365

JOB DESCRIPTION
20 pages - 400

CHARGES

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Units</th>
<th>Cost</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set Up</td>
<td>Set up</td>
<td>1</td>
<td>$10.00</td>
<td>$ 10.00</td>
</tr>
<tr>
<td>Copies, Color</td>
<td>Print 2x5= 10x400= 4000x.25</td>
<td>4000</td>
<td>$0.250</td>
<td>$ 1,000.00</td>
</tr>
<tr>
<td>Paper</td>
<td>Paper 5 sheetsx400= 2000x .12</td>
<td>2000</td>
<td>$0.120</td>
<td>$ 240.00</td>
</tr>
<tr>
<td>Fold</td>
<td>Fold &amp; Staple 0.12x 400</td>
<td>400</td>
<td>$0.140</td>
<td>$ 56.00</td>
</tr>
</tbody>
</table>

Questions: Please direct all questions regarding billing to Kelcie Valbuena at Graphics Services.

Total: $ 1,306.00

Account Code Payment Instructions: List account code(s) below. Print approving authority name and obtain approving authority signature. Return original statement with account codes and authorizing signature to Kelcie Valbuena at Graphics Services. If paying internally (IDO) please credit account 2221962.

Check Payment Instructions: Make checks payable to University of Hawaii at Hilo. Send all check payments to Grace Viernes-Dela Cruz at OCT, 200 W. Kawili St., Hilo, 96720. Be sure to include a copy of this invoice with your payment.

Print Approving Authority Name
Approving Authority Signature
Date
Account Code