



**MTK Communications**

1812 Bayview Ave.  
Belmont, CA 94002

Invoice

Invoice #: 00001337

Date: 11/7/12

Your Purchase Order #:

Page: 1

Ship To:

Lee Michelson  
Sequoia Healthcare District  
525 Veterans Blvd.  
Redwood City, CA 94082

Sequoia Healthcare District  
525 Veterans Blvd.  
Redwood City, CA 94082

| Description   | Amount     | Tx |
|---|------------|----|
| 2012 Sequoia Healthcare District Annual report, meeting and planning July 1 @ Sept. 15 2012 | \$1,250.00 |    |
| Design and redesign of self-mailer  | \$3,050.00 | X  |
| Proofing, preflight and file preparation  | \$350.00   |    |

*Communications*

*DL  
Lee*

|                 |            |
|-----------------|------------|
| Freight:        | \$0.00     |
| Sales Tax:      | \$282.13   |
| Total Amount:   | \$4,932.13 |
| Amount Applied: | \$0.00     |
| Balance Due:    | \$4,932.13 |

Terms: NET



**MTK Communications**

1812 Bayview Ave.  
Belmont, CA 94002

Invoice

Invoice #: 00001340

Date: 11/14/12

Your Purchase Order #:

Page: 1

Ship To:

Sequoia Healthcare District  
525 Veterans Blvd.  
Redwood City, CA 94062

Lee Michelson

Sequoia Healthcare District  
525 Veterans Blvd.  
Redwood City, CA 94062

| Description   | Amount     | Tx |
|---|------------|----|
| 2012 Sequoia Healthcare District Annual Report, 11X17 four-panel, four-color with AQ, one right two letter folds, 80# cover, 41 K quantity/Printing | \$7,017.30 | X  |
| Proofing, preflight, delivery and job supervision   | \$1,100.00 |    |
| Rebate of sales tax overpayment, Sequoia invoice 01336  | (\$20.50)  |    |

*Communications*

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lee*

Freight: \$0.00

Sales Tax: \$578.93

Total Amount: \$8,675.73

Amount Applied: \$0.00

Balance Due: \$8,675.73

Terms: NET



**MTK Communications**

1812 Bayview Ave.  
Belmont, CA 94002

Invoice

Invoice #: 00001341

Date: 11/15/12

Your Purchase Order #:

Page: 1

Ship To:

Lee Michelson  
Sequoia Healthcare District  
525 Veterans Blvd.  
Redwood City, CA 94062

Sequoia Healthcare District  
525 Veterans Blvd.  
Redwood City, CA 94062

*OK*  
*Lee*

| Description  | Amount     | Tx |
|--|------------|----|
| List acquisition, all zips, 39,391 records   | \$2,853.81 |    |
| Record conversion, standardization, tape output, setup, fog wafer sealing, inkjetting, sort, tray, deliver and forms | \$2,064.45 | X  |
| Additional postage paid to permit account for mailing  | \$278.83   |    |

Terms: NET

|                 |            |
|-----------------|------------|
| Freight:        | \$0.00     |
| Sales Tax:      | \$219.82   |
| Total Amount:   | \$6,016.91 |
| Amount Applied: | \$0.00     |
| Balance Due:    | \$6,016.91 |