



1122 W BETHEL RD | SUITE 100 | COPPELL TX 75019

# INVOICE

CITY OF KINGMAN  
ATTN: UTILITY BILLING  
310 NORTH FOURTH STREET  
KINGMAN, AZ 86401  
US

**INVOICE DATE:** 1/31/2021  
**INVOICE NUMBER:** DP2100289  
**ACCOUNT NUMBER:** 1173  
**PURCHASE ORDER:** 026391  
**INVOICE TOTAL:** \$10,860.52  
**TERMS:** Due on receipt

*BILL PERIOD 01/01/21-01/31/21*

PREPARING TO REOPEN? ARE YOU READY?  
We can get everything you need quickly!  
Door & Window Signs - A-Frame Signs - Table Tents -  
Newsletters - Floor Decals - Yard Signs  
Need a quote or have questions?  
Contact us at 972.765.4524

DESCRIPTION	QUANTITY	PRICE	AMOUNT
<b>PDF - Regular Statements</b>			
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BILL PACKAGE	14,987	0.098	1,468.73
NCOALINK	136	0.50	68.00
ADDITIONAL IMPRESSIONS	15,181	0.03	455.43
POSTAGE USED	1	5,973.64	5,973.64
<b>PDF - Termination Notices</b>			
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BILL PACKAGE	5,421	0.098	531.26
NCOALINK	112	0.50	56.00
ADDITIONAL IMPRESSIONS	5,421	0.03	162.63
POSTAGE USED	1	2,141.63	2,141.63
<b>Other</b>			
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POSTAGE USED	1	3.20	3.20

<b>SUBTOTAL</b>	<b>\$10,860.52</b>
<b>TOTAL TAX (0.0%)</b>	<b>\$0.00</b>
<b>INVOICE TOTAL</b>	<b>\$10,860.52</b>
<b>PAYMENTS/CREDITS</b>	<b>\$0.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$10,860.52</b>

Remit to: DataProse LLC | 1122 W Bethel Rd | Suite 100 | Coppell TX 75019

Billing Questions? | Email: [accounting@dataprose.com](mailto:accounting@dataprose.com) | Phone: 972.462.5406