



## INVOICE

Emagination Unlimited  
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### INVOICE #: 2653

City of Pensacola  
PO BOX 12910  
Pensacola, FL 32521-0053  
Attn: Vernon Stewart

**Date:** Dec 02 2018

**Title:** Mayor's Accomplishments DM

**Job #:** 7941

**Description:**

Create a DM Piece for City Residences

Scope Of Work	Cost
<b>Creative Services</b>	
<b>Project Management</b>	\$125.00
Managing and trafficking job issues; Gathering pertinent details and specifications for estimating; Updating job status and revisions	
<b>Writing &amp; Editing</b>	\$125.00
Drafting copy; Editing client submitted text; Proofreading	
<b>Design</b>	\$750.00
Graphic layouts and proof designs based on provided specs.	
<b>Design Revisions</b>	\$250.00
Design revisions if needed per client request.	
<b>Press Prep</b>	\$93.75
Preparing files based on provided specifications for specific publication/vendor.	
<b>Print Production</b>	
<b>Printing</b>	\$3,496.05
QTY 22,700; 16.375in x 10in folds to 5.5in x 10in; 80# Gloss Cover; Full Color.	
<b>Set-Up Fees</b>	\$1,738.23
Tabbing and Addressing	
<b>Mailing Services</b>	\$6,016.95
Postage	

**Terms:**

NET 30

**Total Due \$12,594.98**