



INVOICE

CAPITOL CITY PRESS

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INVOICE DATE 7/29/2024

INVOICE NUMBER 158902

CUSTOMER NUMBER 5341

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NORTHWEST PASSAGE CONSULTING
PO BOX 15734
SEATTLE, WA 98115

Remit to Address:
Capitol City Press Inc
2975 37th Ave SW
Tumwater, WA 98512

PURCHASE ORDER NO.	ORDERED BY	JOB TICKET	SALESPERSON	TERMS
SCOTT BROAD SUPPORT	ERIN SCHULTZ	125018	Ken Robertson	net 30

DESCRIPTION

21,050 SCOTT BROAD SUPPORT CARD

2,984.74

Sales Tax 308.92

Online Payments Now Available

www.capitolcitypress.com

1 1/2% per month service charge on past due accounts
Please Pay From This Invoice

TOTAL 3,293.66

Payment due on or before 8/28/2024

PDC Exhibit #5

Page 1 of 1

