

| INVOICE # | 1007754 |
|-----------|-------------|
| Date | 8/31/2018 |
| P.O. # | REVISED INV |
| Due Date | 8/31/2018 |

| Bill To | Ship To |
|---------|---------|
| | |

City of Boerne Lisette Jimenez 1017 Adler Rd Boerne, Texas 78006 City of Boerne Parks & Recreation Department Lisette Jimenez 1017 Adler Rd Boerne, TX 78006

| | | | Terms | |
|-------|-------------|--|-----------|-----------|
| Qty | Item | Description | Cost Each | Amount |
| 76 | Design | Design and set up of full color glossy book 76 pages - includes text, illustrations, photo illustrations, and infographics - multiple cover design options will be presented - includes meetings (3-4) for review and edits - includes duplicate online interactive version for website - includes five (5) ad designs | 149.00 | 11,324.00 |
| 8,200 | Booklet/Bin | Printing of Guidebook - Finished Size: 8.125" x 7" - Saddle stitch - full color, glossy - includes digital printers proof | 1.49 | 12,218.00 |
| 5,675 | Mailings | Bulk mailing service charge, includes: - sorting - bundling - delivery - NCOA, inkjet address and mail prep for 6,000 pieces | 0.145 | 822.88 |
| 5,675 | Postage | estimated based on weight of 2018 guidebook - actual postage will vary based on list sort data type | 0.27 | 1,532.25 |

| Subtotal | |
|------------------|---|
| Sales Tax (0.00) | |
| Invoice Total | |
| Payments/Credit | s |
| Balance Due | |



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| Item | Description | Cost Each | Amount |
| Ttem Design | Design and set up of Mascot - Original Design - additional assets (clothing & accessories) - includes ownership conveyed to City of Boerne - includes graphic files for use | Cost Each 1,500.00 | 1,500.0 |
| | | | |
| | | Design Design and set up of Mascot - Original Design - additional assets (clothing & accessories) - includes ownership conveyed to City of Boerne | Item Description Cost Each Design Design and set up of Mascot - Original Design - additional assets (clothing & accessories) - includes ownership conveyed to City of Boerne 1,500.00 |

| Subtotal | \$27,397.13 |
|------------------|-------------|
| Sales Tax (0.00) | \$0.00 |
| Invoice Total | \$27,397.13 |
| Payments/Credits | \$0.00 |
| Balance Due | \$27,397.13 |