

Democratic Party of Virginia
919 East Main Street, Suite 2050
Richmond, VA 23218

Amalgamated Bank
FEDERAL ACCOUNT
1-337/260

4759

02/25/2016

PAY TO THE ORDER OF Superior Document Services

\$ **75.66

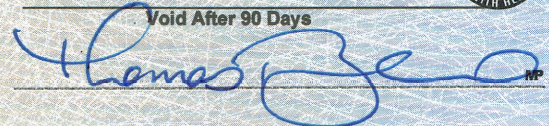
Seventy-five and 66/100 ***** DOLLARS

Superior Document Services
707 East Main St
Suite 105
Richmond, CA 23219 USA

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Void After 90 Days



⑈004759⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia
02/23/2016

Superior Document Services

4759

Date	Type	Reference	Original Amount	Balance Due	Payment
02/23/2016	Bill		75.66	75.66	75.66
		Check Amount			75.66

DPVA Federal Accou 75.66

Democratic Party of Virginia
02/25/2016

Superior Document Services

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DPVA Federal Accou 75.66

PAYMENT RECORD



102531

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 75.66

Date: 2/23/2016 Purpose: Sponsorship Board

VENDOR / PAYEE INFORMATION:

Name: Superior Document Services

Address: 707 East Main St. Suite 105

City: Richmond State: VA Zip: 23219

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Supplies

Chief Operating Officer: 

Executive Director: _____

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.

Superior Document Services

8th & Main Building
707 East Main St., Suite 150
Richmond, VA 23219
Main # (804) 648-2800
Fax # (804) 648-0807

Invoice

Invoice Number:
970723
Invoice Date:
Feb 19, 2016
Page:
1

Jamie Maniscalco
Joint Democratic Caucas
919 E. Main St., Suite 2050
Richmond, VA 23219

Customer ID	Client Matter/Case Reference	Payment Terms	
joide	Sponsorship Board	Net 20 Days	
Sales Rep ID		Due Date	
SDS		3/10/16	
Quantity	Description	Unit Price	Extension
0.75	Hourly charge for technical processing @ \$ 65.00 per (Layout Fee)	65.00000	48.75
6.00	B/W oversize blowback @ \$ 0.85 per square foot. (1 @ 24" x 36")	0.85000	5.10
6.00	Drymounted on foamcore @ \$ 3.00 per square foot. (1 @ 24" x 36")	3.00000	18.00

Federal EIN: 54-1914941

Subtotal 71.85

Sales Tax 3.81

Total Invoice Amount 75.66

Payment Received

Thank you for choosing Superior Document Services!

TOTAL 75.66

A service charge of 1.5% per month (18% per annum) may be added to past due accounts of 30 days from billing date and client will be responsible for all legal fees associated with collecting past due invoices.