

Paper Tiger Type
1248 San Felipe
Santa Fe NM 87505

PD 12/28/04
#1497

Statement

Date: 12/22/2004

**NM STATE LT. GOVERNORS OFFICE
STATE CAPITOL BLDG. RM 417
SANTA FE NM 87501**

**Cust: 224
Name:
Phone:
Fax:**

Call us for all of your sign and banner needs Ask us about our NEW Oversize Digital capabilities!

Invoice	Date	Description	Ordered By	P.O.	Total	Late Fee	Payment	Balance
47126	11/4/2004	Color Copies/ photo of It	Samantha	05-177-000	317.40	0.00	0.00	317.40
47801	12/8/2004	Digital Color Printing	Samantha		3349.50	0.00	0.00	3349.50



284
COMMITTEE TO ELECT DIANE DENISH 12-01
1301 SAN PEDRO NE 505-266-4004
ALBUQUERQUE, NM 87110

DATE 12/28/04

BY THE ORDER OF PAPER TIGER \$ 3666.90

THREE THOUSAND SIX HUNDRED SIXTY SIX DOLLARS & 90/100 DOLLARS

Bank of America. ACH R/T 107000327

FOR XMAS CARDS

Samantha Johnson

⑈001497⑈ ⑆107000327⑆ 004271970790⑈ ⑆0000366690⑆

Amount	0 - 30	31 - 60	61 - 90	Over 90	Total Due
2	3349.50	317.40	0.00	0.00	3666.90