



Personal Property Inventory - Customer Worksheet

Claim Number: 01-21V5-056
Room: Secretary's Office

Insured's Name: Trinity Presbyterian Church

Date of Loss: 7/13/2013
Phone: (334) 745-4889

Table with 8 columns: Item No., Qty, Detailed Description of Item, Brand Name/Model Number and/or Specifications, Where Purchased or Obtained, Age of Item, Today's Repair Cost/Replacement Cost/Amount of Loss (without tax), Documentation Attached (Inv, Order #), Insurance Category\*. Rows include items 109-116 such as Office Supplies (wireless mouse, folders, paper, notebooks, dividers, dvd+r, cd/dvd sleeves, pocket folders) and Document Restoration.

TOTAL \$ 6,900.39

\*A - Building
B - Contents
IM - Inland Marine
VP - Valuable Papers

Any person who knowingly presents a false or fraudulent claim for the payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

The above information is true to the best of my knowledge.

Insure'd Signature: [Handwritten Signature]

Date: 01-29-14



Best experience in office products

11969:  
Order Date : 10/01/2013  
Ship Date : 10/01/2013  
InvoiceDate : 10/02/2013  
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600  
Customer Service: 1-800-789-8965

0018631 01 MB 0.402 \*\*AUTO T8 0 1798 36801-282010 -C01-P18640-11  
Sold To:

Trinity Presbyterian Church



1010 India Rd  
Opelika AL 36801-2820

Ship To:  
Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801



1798-01-00-0018631-0001-0025639

Customer PO : gaughtsherry Order# : 59787620 Invoice# : 6106829 Account# : C3004419

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-910002651	Wireless mouse m325 red		1	\$19.99/each	\$19.99 FIRE
901-717643	Clipboard ltr 9X12.5 bn	Tan	3	\$1.89/each	\$5.67 FIRE
901-125039	Waste 41Qt. Black plastic		1	\$9.29/each	\$9.29 FIRE
901-124867	Waste 28Qt black plastic		1	\$6.99/each	\$6.99 FIRE
901-737194	Green mountain -Pumpkin spice		1	\$12.99/box	\$12.99

CUN  
personal check \$14.16

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Sec. Office

TPC \$45.71

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to \$20 per month in QuillCash™  
Go to Quill.com/inkrecycle

Mdse Total: \$54.93  
Tax: \$4.94  
Freight: Free

Go paperless! Get email alerts when you have new invoices.  
To get started, just go to quill.com, click on the "My Account" link,  
then the account alert link.  
To help apply your payment properly, remember to include your account #  
on your check and remit your payment to the address shown below.

Amount Due: \$59.87  
Due Date: 11/01/2013

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C3004419  
Trinity Presbyterian Church



Invoice Number: 6106829  
Invoice Date: 10/02/2013  
Amount Due: \$59.87  
Payable in U.S. Dollars

Payable to:

Quill Corporation  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000061068290003004419110000000059878

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7740

10/17/2013

PAY TO THE ORDER OF Quill Corporation

\$ \*\*188.19

One Hundred Eighty-Eight and 19/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Quill Corporation  
P.O. Box 37600  
Philadelphia, PA 19101-0600

MEMO Acct. #C3004419

⑈007740⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7740

Quill Corporation Administration:Office	50 (1/2") black binders for choir (Fire-related replacement but was returned)	10/17/2013	135.71
Administration:Office	Credit for returned 1/2" black binders		-135.71
→ Administration:Purchased Fire Equip.	Inv. #5937492; Box-bottom folders, brochure holders. (fire-related replacement)		91.63
Administration:Office	Inv. #5937492; Copy paper		35.64
→ Administration:Purchased Fire Equip.	Inv. #6106829 Fire-related purchases due to loss of use. (clipboards, trash cans, wireless mouse)		45.71
Administration:Office	Inv. #6299750 Black binders for choir		15.21

Charter Bank Acct. #C3004419 188.19

TRINITY PRESBYTERIAN CHURCH

7740

Quill Corporation Administration:Office	50 (1/2") black binders for choir (Fire-related replacement but was returned)	10/17/2013	135.71
Administration:Office	Credit for returned 1/2" black binders		-135.71
Administration:Purchased Fire Equip.	Inv. #5937492; Box-bottom folders, brochure holders. (fire-related replacement)		91.63
Administration:Office	Inv. #5937492; Copy paper		35.64
Administration:Purchased Fire Equip.	Inv. #6106829 Fire-related purchases due to loss of use. (clipboards, trash cans, wireless mouse)		45.71
Administration:Office	Inv. #6299750 Black binders for choir		15.21

PAYMENT RECORD  
Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank Acct. #C3004419 188.19



Best experience in office products

12044:  
Order Date : 09/25/2013  
Ship Date : 09/26/2013  
InvoiceDate : 09/25/2013  
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600  
Customer Service: 1-800-789-8965

0019034 01 MB 0.402 \*\*AUTO T9 0 1793 36801-282010 -C01-P19043-11  
Sold To:

Trinity Presbyterian Church



1010 India Rd  
Opelika AL 36801-2820

Ship To:  
Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801



1793-01-00-0019034-0001-0025568

Customer PO : gaughtsherry Order# : 59604295 Invoice# : 5937492 Account# : C3004419

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-4153X2	Box bottom folders, Legal size	Green	2	\$30.60/box	\$61.20 FIRE
901-75001	Freestanding literature holder		3	\$5.31/each	\$15.93 FIRE
901-214307	20Lb copy paper 8-1/2 x 11	White	10	\$3.27/ream	\$32.70
901-75130	Qb 2X60Yds prem masking tape	Natrl	1	\$6.94/roll	\$6.94 FIRE
999-33246S	Expanded product selection		1	\$0.00/each	\$0.00
999-13673S	Quill seasonal products flyer		1	\$0.00/each	\$0.00
999-33050S	Ink & toner recycling info		1	\$0.00/each	\$0.00

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056  
Sec. Office

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to **\$20** per month in QuillCash™  
Go to Quill.com/inkrecycle

Mdse Total: \$116.77  
Tax: \$10.50  
Freight: Free

Go paperless! Get email alerts when you have new invoices.  
To get started, just go to quill.com, click on the "My Account" link,  
then the account alert link.  
To help apply your payment properly, remember to include your **account #**  
on your check and remit your payment to the address shown below.

Amount Due: \$127.27  
Due Date: 10/25/2013

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C3004419  
Trinity Presbyterian Church



Invoice Number: 5937492  
Invoice Date: 09/25/2013  
Amount Due: \$127.27  
Payable in U.S. Dollars

Payable to:

Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

001100000005937492000300441911000000127271

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.



Best experience in office products

12036:  
Order Date : 10/17/2013  
Ship Date : 10/17/2013  
InvoiceDate : 10/17/2013  
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600  
Customer Service: 1-800-789-8965

0006805 01 AB 0.381 \*\*AUTO T2 1 1809 36801-282010 -C01-P06808-11  
Sold To:

Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801-2820



Ship To:  
Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801



1809-01-00-0006805-0001-0009185

Customer PO : gaughtsherry Order# : 60352755 Invoice# : 6519901 Account# : C3004419

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-JD18IC	OFFICE Business exceptional paper	Ivory	1	\$32.99/pack	\$32.99 FIRE
901-J988C	32# parchment paper, 8-1/2X11	Ivory	1	\$28.59/box	\$28.59 FIRE
999-13673S	Quill seasonal products flyer		1	\$0.00/each	\$0.00

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Sec. Office  
Contents

fire-related replacement

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to \$20 per month in QuillCash  
Go to Quill.com/inkrecycle

Mdse Total: \$61.58  
Tax: \$5.54  
Freight: Free

Go paperless! Get email alerts when you have new invoices.  
To get started, just go to quill.com, click on the "My Account" link,  
then the account alert link.  
To help apply your payment properly, remember to include your account #  
on your check and remit your payment to the address shown below.

Amount Due: \$67.12  
Due Date: 11/16/2013

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C3004419  
Trinity Presbyterian Church



Invoice Number: 6519901  
Invoice Date: 10/17/2013  
Amount Due: \$67.12  
Payable in U.S. Dollars

Payable to:  
Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

0011000000065199010003004419110000000067122

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7788

11/5/2013

PAY TO THE ORDER OF Quill Corporation

\$ \*\*154.77

One Hundred Fifty-Four and 77/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Quill Corporation  
P.O. Box 37600  
Philadelphia, PA 19101-0600

MEMO Acct. #C3004419

⑈007788⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7788

Quill Corporation		11/5/2013	
Administration:Purchased Fire Equip.	Inv #6519901 Specialty paper for printers (Fire-related replacement)		67.12
Administration:Purchased Fire Equip.	Inv #6666275 Four large notebooks (Fire-related replacement)		74.08
Administration:Purchased Fire Equip.	Inv #6666409 Five sets of dividers for notebks (Fire-related replacement)		13.57

Charter Bank Acct. #C3004419 154.77

TRINITY PRESBYTERIAN CHURCH

7788

Quill Corporation		11/5/2013	
Administration:Purchased Fire Equip.	Inv #6519901 Specialty paper for printers (Fire-related replacement)		67.12
Administration:Purchased Fire Equip.	Inv #6666275 Four large notebooks (Fire-related replacement)		74.08
Administration:Purchased Fire Equip.	Inv #6666409 Five sets of dividers for notebks (Fire-related replacement)		13.57

Charter Bank Acct. #C3004419 154.77

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056



Best experience in office products

11689:  
Order Date : 10/23/2013  
Ship Date : 10/24/2013  
InvoiceDate : 10/23/2013  
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600  
Customer Service: 1-800-789-8965

0019525 01 MB 0.402 \*\*AUTO T3 0 1813 36801-282010 -C01-P19534-11  
Sold To:

Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801-2820



Ship To:  
Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801



1813-01-00-0019525-0001-0026299

Customer PO : gaughtsherry Order# : 60531152 Invoice# : 6666275 Account# : C3004419

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-79993	Session 3 heavy duty ezd bnd w/label	Black	4	\$16.99/each	\$67.96
999-33246S	notebook Expanded product selection		0	\$0.00/each	\$0.00
Expect to ship the ordered qty shortly, will advise date					
999-13673S	Quill seasonal products flyer		0	\$0.00/each	\$0.00
Expect to ship the ordered qty shortly, will advise date					

FIRE

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

✓ Sec. Office  
Contents

fire-related replacement

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to **\$20** per month in QuillCash™  
Go to Quill.com/inkrecycle

Mdse Total: \$67.96  
Tax: \$6.12  
Freight: Free

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then the account alert link.  
To help apply your payment properly, remember to include your **account #**  
on your check and remit your payment to the address shown below.

Amount Due: \$74.08  
Due Date: 11/22/2013

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C3004419  
Trinity Presbyterian Church



Invoice Number: 6666275  
Invoice Date: 10/23/2013  
Amount Due: \$74.08  
Payable in U.S. Dollars

Payable to:

Quill Corporation  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000066662750003004419110000000074082

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.



Best experience in office products

11690:  
Order Date : 10/23/2013  
Ship Date : 10/23/2013  
InvoiceDate : 10/23/2013  
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600  
Customer Service: 1-800-789-8965

Sold To:  
Trinity Presbyterian Church  
  
1010 India Rd  
Opelika AL 36801-2820

Ship To:  
Trinity Presbyterian Church  
  
1010 India Rd  
Opelika AL 36801

1813-01-00-0019525-0002-0026300

Customer PO : gaughtsherry      Order# : 60533446      Invoice# : 6666409      Account# : C3004419

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-11124QL	Worksaver dividers clear tabs <i>Session notebooks</i>	Clear	5	\$2.49/set	\$12.45 <b>FIRE</b>



*fire-related replacement*

*Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056  
Sec. Office  
Contents*

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



**Earn up to \$20** per month in QuillCash™  
Go to Quill.com/inkrecycle

Mdse Total: \$12.45  
Tax: \$1.12  
Freight: Free

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To get started, just go to quill.com, click on the "My Account" link,  
then the account alert link.  
To help apply your payment properly, remember to include your **account #**  
on your check and remit your payment to the address shown below.

Amount Due: \$13.57  
Due Date: 11/22/2013

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C3004419  
Trinity Presbyterian Church



Invoice Number: 6666409  
Invoice Date: 10/23/2013  
Amount Due: \$13.57  
Payable in U.S. Dollars

Payable to:

Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

0011000000066664090003004419110000000013578

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.





Best experience in office products

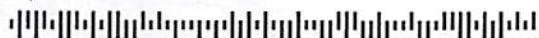
11832:  
Order Date : 10/29/2013  
Ship Date : 10/29/2013  
InvoiceDate : 10/29/2013  
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600  
Customer Service: 1-800-789-8965

0019676 01 MB 0.402 \*\*AUTO T30 1817 36801-282010 -C01-P19685-11  
Sold To:

Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801-2820



Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Ship To:  
Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801

*fire-related  
replacement*

1817-01-00-0019676-0001-0025445

Customer PO : gaughtsherry Order# : 60730883 Invoice# : 6816718 Account# : C3004419

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-18060Q	Imation 16X dvd+R 100Pk spind	Silvr	1	\$29.47/each	DVDs \$29.47 FIRE
901-103275	Hammermill mp fore,3-Hole	White	2	\$10.50/ream	\$21.00
901-10571	Contract snless srs,7Straigh Hole reinforcements Hole reinforcements	Black	2	\$2.64/each	\$5.28 FIRE
901-05729		White	1	\$2.25/box	\$2.25 FIRE
901-5721		Clear	1	\$2.45/box	\$2.45 FIRE
901-653-AD	Post-It note pads, 1-1/2X2	Asstd	1	\$7.85/dozen	\$7.85
901-32021961	Memorex cd/dvd sleeves 100-Pk	White	1	\$10.80/each	\$10.80 FIRE
901-314CP-BK	26-1/2File, 4-Drawer,Legal	Black	0	\$0.00/	\$0.00
*The item above will be shipped and billed separately*					
999-33246S	Expanded product selection		1	\$0.00/each	\$0.00
999-13673S	Quill seasonal products flyer		1	\$0.00/each	\$0.00

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to **\$20** per month in QuillCash®  
Go to Quill.com/inkrecycle

Mdse Total: \$79.10  
Tax: \$7.11  
Freight: Free

Go paperless! Get email alerts when you have new invoices.  
To get started, just go to quill.com, click on the "My Account" link,  
then the account alert link.  
To help apply your payment properly, remember to include your **account #**  
on your check and remit your payment to the address shown below.

Amount Due: \$86.21  
Due Date: 11/28/2013

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C3004419  
Trinity Presbyterian Church

Quill.com  
Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056  
*Sec. Office  
Comments*

Invoice Number: 6816718  
Invoice Date: 10/29/2013  
Amount Due: \$86.21  
Payable in U.S. Dollars

Payable to:  
Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

0011000000068167180003004419110000000086211

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-70872611

7789

11/5/2013

PAY TO THE ORDER OF Quill Corporation

\$ \*\*234.48

Two Hundred Thirty-Four and 48/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Quill Corporation  
P.O. Box 37600  
Philadelphia, PA 19101-0600

MEMO Acct. #C3004419

⑈007789⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7789

Quill Corporation	11/5/2013	
Administration:Purchased Fire Equip.	Inv #6816718 DVDs & sleeves; Misc. office supplies. (Fire-related replacement)	54.77
Administration:Office	Inv #6816718 Paper, post-its (Fire-related replacement)	31.44
Administration:Purchased Fire Equip.	Inv #6481303 Replacement folders for college class (Fire-related replacement)	39.70
Administration:Office	Inv #6481303 Paper; air freshener	108.57

Charter Bank Acct. #C3004419 234.48

TRINITY PRESBYTERIAN CHURCH

7789

Quill Corporation	11/5/2013	
Administration:Purchased Fire Equip.	Inv #6816718 DVDs & sleeves; Misc. office supplies. (Fire-related replacement)	54.77
Administration:Office	Inv #6816718 Paper, post-its (Fire-related replacement)	31.44
Administration:Purchased Fire Equip.	Inv #6481303 Replacement folders for college class (Fire-related replacement)	39.70
Administration:Office	Inv #6481303 Paper; air freshener	108.57

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank Acct. #C3004419 234.48



Best experience in office products

11895:  
Order Date : 10/16/2013  
Ship Date : 10/16/2013  
InvoiceDate : 10/16/2013  
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600  
Customer Service: 1-800-789-8965

0024558 01 AB 0.381 \*\*AUTO T6 1 1808 36801-282010 -C01-P24570-11  
Sold To:

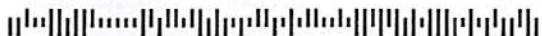
Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801-2820



Ship To:  
Trinity Presbyterian Church

1010 India Rd  
Opelika AL 36801



1808-01-00-0024558-0001-0032714

Customer PO : gaughtsherry Order# : 60279011 Invoice# : 6481303 Account# : C3004419

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-7-128AD	COLLEGE Qb 2-Pocket fldr w/fastner	Asstd	2	\$18.21/box	\$36.42
901-900090	S.S. Bright air odor eliminator, cl	Blue	1	\$4.81/each	\$4.81
901-7-20223	Quill brand copy paper legal	White	10	\$9.48/ream	\$94.80

FIRE

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056  
Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056  
Sec. Office  
Contents

fire-related  
replacement

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to **\$20** per month in QuillCash™  
Go to Quill.com/inkrecycle

Mdse Total: \$136.03  
Tax: \$12.24  
Freight: Free

Go paperless! Get email alerts when you have new invoices.  
To get started, just go to quill.com, click on the "My Account" link,  
then the account alert link.  
To help apply your payment properly, remember to include your **account #**  
on your check and remit your payment to the address shown below.

Amount Due: \$148.27  
Due Date: 11/15/2013

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C3004419  
Trinity Presbyterian Church



Invoice Number: 6481303  
Invoice Date: 10/16/2013  
Amount Due: \$148.27  
Payable in U.S. Dollars

Payable to:

Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

0011000000064813030003004419110000000148272

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.



# Invoice

11847 Levan  
Livonia, MI 48150

<b>Invoice Date:</b> 8/12/13	<b>Job Name:</b> Trinity Presbyterian
<b>Insurance/Contact:</b> Servpro of Phoenix City	<b>Address:</b> 1010 India Rd.
<b>Name:</b> Susan Bryan	<b>City, State:</b> Opelika, AL 36801
<b>Phone Number:</b> (334) 298-8252	<b>Email:</b> pastor@tpcopelika.org
<b>Email:</b> sbryan@servpro9392.com	<b>Invoice Number:</b> 30000819

Document Restoration	
25.5 Cubic Ft. of Documents To Freeze Dry @ \$75.00 Per Cubic Ft.	\$ 1,912.50
25.5 Cubic Ft. of Documents To Gamma Ray @ \$29.95 Per Cubic Ft.	\$ 763.73
25.5 Cubic Ft. of Documents To Clean @ \$69.95 Per Cubic Ft.	\$ 1,783.73
25.5 Cubic Ft. of Documents To Deodorize/Hydroxyl @ \$8.95 Per Cubic Ft.	\$ 228.23
25.5 Cubic Ft. of Documents To Replace File Folders/Relabel @ \$35.00 Per Cubic Ft.	\$ 892.50
<b>Sub-Total</b>	<b>\$ 5,580.68</b>

Supplies/Shipping	
14 Boxes To Be Replaced @ \$6.75 Per Box	\$ 94.50
P/U: 1st Fed Ex Express Pick Up	\$ 249.47
P/U: 2nd Fed Ex Express Pick Up	\$ 128.50
Del: 1 Fed Ex Freight Delivery	\$ 460.66
<b>Sub-Total</b>	<b>\$ 933.12</b>

<b>Grand Total</b>	<b>\$ 6,513.80</b>
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Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

✓ Sec. Office  
Valuable Papers