### Order Contract

**Run Date:** Mar 25, 2020  11:59:38  
**Page 1 of 5**

**Order Number:** 130212880

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Order Lines Total: 413.00
Makegoods Totals: 0.00

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<th>Makegoods Totals</th>
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<td>(1,161.00)</td>
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Total: 1,613.00

20,660.00

(1,161.00)
## Order Contract

### Copy Information:
- **Order Number:** 130212880

#### R001 Copy Required 130212880

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### Order Summary:
- **Order Number:** 130212880

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<th>Misc Time Charges</th>
<th>Misc Other Charges</th>
<th>Agency Discount</th>
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<th>Other Discount</th>
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<th>Pre-Payments</th>
<th>Balance Due</th>
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| Order Total    | 20,680.00    | -1,161.00      | 0.00             | 0.00             | 19,499.00         | 2,924.85        | 0.00         | 0.00          | 16,574.15| 0.00         | 413.00      | 0.00         | 0.00   | 413.00         |             |

Customer Signature: __________________________