

UNITED STATES GOVERNMENT PRINTING OFFICE
 *** PAID THROUGH OPAC 89-00-0001 ***

10/15/07
 INVOICE
 DATE

138714
 INVOICE
 NUMBER

03
 CYCLE
 NUMBER

6450 70 DEPARTMENT OF ENERGY
 WESTINGHOUSE SAVANNAH RIVER CO. (G)
 ACCOUNTS PAYABLE DIVISION
 BUILDING 703-43A
 AIKEN, SC, 29804

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
500	330 625	42028	7-00008		0.00	36.00
TOTAL						36.00

* EXPLANATION OF BILLING
 A - ADJUSTMENT FOR AA'S.
 C - FINAL BILLING.
 E - FIRM ESTIMATE.
 F - FREIGHT ADJUSTMENT.
 H - INTERNATIONAL EXCHANGE.

L - LABOR CHARGE ADJUSTMENT.
 P - PARTIAL CHARGE.
 R - P.O. RESEARCH CHARGE.
 S - STOCK OR MATERIAL CHARGE ADJUSTMENT
 T - ADJUSTMENT IN OUTSIDE PRINTING.

DRN 00138714