

CITY OF RYE, NY

Check Number: 00317572

Invoice Date 03/15/2011	Invoice Number 3214	P.O. No. 20110053 20110053	Voucher	Invoice Description BLANKET PO FOR RGC ADVERTISING	Net Invoice Amount 6,004.00
Vendor No. 396	Vendor Name STUDIO Y INC		Check No. 00317572	Check Date 03/25/2011	Check Amount 6,004.00

APXPS\_POVCHR



**City of Rye**  
 FINANCE DEPARTMENT  
 1051 BOSTON POST ROAD  
 RYE, NY 10580

Vendor Number 396  
 Check Date 03/25/2011  
 Check Number 00317572

**\$6,004.00**

Pay  
 Six Thousand Four dollars & 00/100

To The  
 Order Of STUDIO Y INC  
 4 NURSERY LANE  
 RYE, NY 10580-0000

**FILE COPY  
 NON-NEGOTIABLE**

AP

00317572



**City of Rye**  
 FINANCE DEPARTMENT  
 1051 BOSTON POST ROAD  
 RYE, NY 10580

**Forwarding Service Requested**

STUDIO Y INC  
 4 NURSERY LANE  
 RYE, NY 10580-0000



# INVOICE

Rye Golf Club  
330 Boston Post Road  
Rye, NY 10580

3/15/11

Invoice# 3214

Attention: Scott Yandrasevich

**RGC MARKETING**

In-House Printing	1200.00
Wedding/Event Menus	150.00
Inside WC ADs	2150.00
Design and Production of Member Rewards Passports	120.00
Printing 2500 Member Passports	2090.00
Rubber Stamps for Passports	169.00
500 At-A-Glance Palm Cards	125.00

Sub total	\$6004.00
Sales Tax	-0-
<b>Total Due</b>	<b>\$6004.00</b>

**STUDIO *G* INC.**

4 NURSERY LANE

RYE, NEW YORK 10580

914.921.6703

FAX: 921.6709

WWW.STUDIOY.COM