

Invoice/Order

House Creative Services
2002 Rayburn HOB
Washington, DC 20515
202-225-2700

Invoice/Order ID: 29972

Status: In Progress

Customer Information

Customer: Amanda Hobby

Customer Phone: (202) 225-5074

Customer Email: Amanda.Hobby@mail.house.gov

Order Information

Order Priority:

Invoice/Due Date: 2/24/2025

Billing Type: Office Funds

Ordering Office: Committee on Oversight and Reform (R)

Fund Code: 510

Activity Code: EXPEN

Delivery Option: Customer Pickup

Special Instructions: Poster

Service Category	Product/Service	Quantity	Unit Price	Total
Large Format Printing	30x40 Poster Print (mounting included)	1	\$50.00	\$50.00

Total Items Ordered: 1**Order Total: \$50.00**

I certify that the work requested is for the direct use of a Member, Committee, or other official organization of the U.S. House of Representatives in support of official business and that this order is not being requested for any external organization. I have reviewed this order form and understand all items on it. I acknowledge that I am responsible for ensuring that the content and mode of use for the requested work is in compliance with House rules and the regulations, guidelines, and requirements (i.e. advisory opinions) of the Committee on House Administration, the Communications Standards Commission (Franking Commission), and the Committee on Ethics.

Acceptance Signature :

Please Print Name :

Note: If paying by check, a check will be delivered to House Creative Services for the order total shown. Make check payable to the U.S. Treasury.