KNOWINK, LLC.

460 N Lindbergh Blvd Saint Louis, MO 63141-7808 +13149141345 http://knowink.com

KN•WiNK

INVOICE

BILL TO

Nadine Williams
Fulton County GA Government
Dept of Registration &
Elections
130 Peachtree St., S.W., Suite
2186
Atlanta, GA 30303

DATE 07/03/2025
DUE DATE 08/02/2025
TERMS Net 30

DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT	
	CROSS STATE NOTICES, DEC 2024, REIMBURSEMENT	CROSS STATE NOTICES, DEC 2024, REIMBURSEMENT	1	1,212.56	-1,212.56	
	JANUARY 16, 2025 PRECINCT CARDS, SHIPPING SERVICES	JANUARY 16, 2025 PRECINCT CARDS, SHIPPING SERVICES	34,282	0.50	17,141.00	
	JANUARY 16, 2025 PRECINCT CARDS, SHIPPING SERVICES	JANUARY 16, 2025 PRECINCT CARDS, SHIPPING SERVICES	1	0.50	0.50	
	FEB 20,2025 SPECIAL PRECINCT CARDS, MAIL SERVICES	FEB 20,205 SPECIAL PRECINCT CARDS, MAIL SERVICES	41,834	0.50	20,917.00	
	FEB 20, 2025 RETURN MAIL, MAIL SERVICES	FEB 20, 2025 RETURN MAIL, MAIL SERVICES	26	0.46	11.96	
	MARCH 16, 2025 PRECINCT CARDS, MAIL SERVICES	MARCH 16, 2025 PRECINCT CARDS, MAIL SERVICES	17,808	0.50	8,904.00	
	APRIL 3, 2025 PRECINCT	APRIL 3, 2025 PRECINCT CARDS,	14,348	0.50	7,174.00	

Terms of Subscription

DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT	
	CARDS, MAIL SERVICES	MAIL SERVICES				
	APRIL 24, 2025 PRECINCT CARDS, MAIL SERVICES	APRIL 24, 2025 PRECINCT CARDS, MAIL SERVICES	9,747	0.50	4,873.50	
	MAY 12, 2025 RETURN MAIL NOTICES, MAIL SERVICES	MAY 12, 2025 RETURN MAIL NOTICES, MAIL SERVICES	42,920	0.50	21,460.00	
	MAY 12, 2025 PRECINCT CARDS, MAIL SERVICES	MAY 12, 2025 PRECINCT CARDS, MAIL SERVICES	257,481	0.50	128,740.50	
		SUBTOTAL TAX			208,009.90	
		TOTAL BALANCE DUE	208,009.90 USD 208,009.90			

INVOICE

KNOWINK, LLC. 460 N Lindbergh Blvd Saint Louis, MO 63141-7808 accountspayable@knowink.com +1 (314) 914-1345 http://knowink.com



Bill to

Nadine Williams Fulton County GA Government Dept of Registration & Elections 130 Peachtree St, SW, Ste 2186 Atlanta, GA 30303 Ship to

Nadine Williams Fulton County GA Government 5600 Campbellton Fairburn Rd Fairburn, GA 30213

Invoice details

Invoice no.: 21876 Terms: Net 30

Invoice date: 09/11/2025 Due date: 10/11/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/31/2025	July 2025 No Contact Mail Services	July 2025 No Contact Mail Services	24166	\$0.78	\$18,849.48
2.	07/31/2025	Sales	Special Precinct Cards July 2025	80354	\$0.55	\$44,194.70
3.	09/10/2025	Sept 2025 NCOA Mail Services	Sept 2025 NCOA Mail Services	32782	\$0.78	\$25,569.96

Total \$88,614.14