



# INVOICE

(page 1 of 2)

P O Box 951353  
Eling Wu, \_\_\_\_\_  
123 1231231

## Transaction Receipt

|   |
|---|
| <b>Bill To:</b>   |
| <b>Don Traub</b><br>InkRokit.com LLC<br>205 Springview Dr.<br>Sanford, FL 32773<br><br>407-603-7202 x 120 |

|  |
|--|
| <b>Payment Information</b>   |
| Eling Wu<br>Visa #####1111<br><br><b>PAID this transaction: \$300.00</b> |

|                        |                                |
|------------------------|--------------------------------|
| <b>Date/Time:</b>      | 11/08/2013<br>at 10:57am (EST) |
| <b>Transaction ID:</b> |                                |
| <b>INVOICE#</b>        | UTD-001 [TRAN: 9]              |

| Qty     | Item                               | Item Description  | Amount      |
|---------|------------------------------------|---|-------------|
| 100,000 | <b>ITEM I</b><br><br>Pocket Folder | <b>Custom 3 Panel Folder with (1)4" Pocket inside</b><br>9"(W)x12"(H)(Folded);27.75"(W)X16"(H)(Flat)<br>14pt C2S<br>4/4 + 1/S Matte Lamination + 1/S Spot UV(extra large area)<br>+Emboss(extra large area)<br>Custom Die Cut, Scope, Fold & Glue | \$32,269.00 |
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### Payments Received & Applied to date:

|  |                 |
|--|-----------------|
| 00/00/0000 - TestF123 TestL ##### (Installment)                            | \$45.00         |
| 11/07/2013 - Vlodka Test! #####1111 (Installment)                          | \$50.00         |
| 11/07/2013 - Vlodka Test! ##### 003 (Installment)                          | \$50.00         |
| 11/08/2013 - Vlodka Test! ##### 003 (Installment)                          | \$10.00         |
| 11/08/2013 - Vlodka Test! #####1117 (Installment)                          | \$55.00         |
| 11/08/2013 - Vlodka Test! #####1111 (Installment)                          | \$22.00         |
| 11/08/2013 - Vlodka Test! #####1111 (Installment)                          | \$200.00        |
| 11/08/2013 - Vlodka Test! #####5555 (Installment)                          | \$12.00         |
| <b>Today's Payment:</b> 11/08/2013 - Eling Wu Visa #####1111 (Installment) | <b>\$300.00</b> |

**Total payments made to date: \$744.00**

### Notes:

This invoice shows a different order total than the previous invoice for this same job number. It includes the addition of item III.

Thank you for allowing us this opportunity to serve you; we look forward to our next!

|                 |                 |
|-----------------|-----------------|
| Order Total     | \$1,000.00      |
| Total PAID      | -\$744.00       |
| <b>Balance:</b> | <b>\$256.00</b> |