



# INVOICE

(page 1 of 2)

P O Box 951353  
Don Traub, \_\_\_\_\_  
3866795900

## Transaction Receipt

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

<b>Payment Information</b>
Don Traub #####  <b>PAID this transaction: \$10.00</b>

<b>Date/Time:</b>	11/08/2013 at 9:53am (EST)
<b>Transaction ID:</b>	
<b>INVOICE#</b>	UTD-001 [TRAN: 4]

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

<b>00/00/0000 - TestF123 TestL ##### (50% Deposit)</b>	<b>\$45</b>
<b>11/07/2013 - Vlodkow Test! #####4111 1111 1111 1111 (50% Deposit)</b>	<b>\$50</b>
<b>11/07/2013 - Vlodkow Test! #####3727 3261 5572 003 (50% Deposit)</b>	<b>\$50</b>
<b>11/08/2013 - Don Traub ##### (50% Deposit)</b>	<b>\$10.00</b>

**Today's Payment:**

**Total payments made to date: \$155.00**

### 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 foe allowing us this opportunity to serve you; we look forward to our next!*

Order Total	\$0.00
Total PAID	-\$155.00
<b>Balance:</b>	<b>\$-155.00</b>