



INVOICE

(page 1 of 2)

P O Box 951353
Lake Mary, FL 32795-1353
407.602.7472

Bill To:
Don Traub InkRokit.com LLC 205 Springview Dr. Sanford, FL 32773 407-603-7202 x 120

Payment Information
Don Traub VISA #####2733 PAID this transaction: \$12,974.00

Transaction Receipt

Date/Time:	10/3/2013 at 9:38am (EST)
Transaction ID:	D84644D-D84644D-D84644D
INVOICE#	IR_INV#_DTR-007

Qty	Item	Item Description	Amount
100,000	ITEM I Pocket Folder	Custom 3 Panel Folder with (1)4" Pocket inside 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:

9/28/2013 - Don Traub Visa #####2733 (50% Deposit)	\$32,437.00
9/28/2013 - Don Traub Visa #####2733 (30% Installment)	\$19,437.00
10/2/2013 - Don Traub Visa #####2733 (50% Deposit)	\$12,542.00

Total payments made to date: **\$64,874.00**

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	\$64,874.00
Total PAID	-\$64,874.00
Balance:	\$0.00