



INVOICE

(page 1 of 2)

P O Box 951353
David Traub, _____
as;ldfjk;lasdkfjls

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

Payment Information
David Traub ##### PAID this transaction: \$55.00

Transaction Receipt

Date/Time:	11/08/2013 at 10:15am (EST)
Transaction ID:	

INVOICE# UTD-001 [TRAN: 5]

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:

00/00/0000 - TestF123 TestL ##### (Installment)	\$45.00
11/07/2013 - Vlodkow Test! #####1111 (Installment)	\$50.00
11/07/2013 - Vlodkow Test! ##### 003 (Installment)	\$50.00
11/08/2013 - Vlodkow Test! ##### 003 (Installment)	\$10.00
11/08/2013 - David Traub ##### (Installment)	\$55.00

Total payments made to date: \$210.00

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	\$0.00
Total PAID	-\$210.00
Balance:	\$-210.00