



INVOICE

(page 1 of 2)

P O Box 951353
David Tester,
23423 234 23 4234

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

Payment Information
David Tester Visa #####1111 PAID this transaction: \$52.00

Transaction Receipt

Date/Time:	11/08/2013 at 11:33am (EST)
Transaction ID:	

INVOICE# UTD-A002 [TRAN: 2]

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
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
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

continues on another page...

Payments Received
& Applied to date:

11/08/2013 - Vlodkow Test! #####5555 (Installment)	\$301.00
---	-----------------

Today's Payment:

11/08/2013 - David Tester Visa #####1111 (Installment)	\$52.00
---	----------------

Total payments made to date: **\$353.00**

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	\$1,001.00
Total PAID	-\$353.00
Balance:	\$648.00