



INVOICE

(page 1 of 2)

P O Box 951353
Don Traub, FL 32795-1353
3866795900

Bill To:

Don Traub
InkRokit.com LLC
205 Springview Dr.
Sanford, FL 32773

407-603-7202 x 120

Payment Information

Don Traub

PAID this transaction: \$50.00

Transaction Receipt

Date/Time:

11/07/2013
at 3:23pm (EST)

Transaction ID:

1699901304784326:NNNX:

INVOICE#

UTD-001 [TRAN: 3]

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 + 1/5 Matte Lamination + 1/5 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	Array ([id] => 3188 [job id] => 2061 [type] => balance [user type] => A [date] => 0000-00-00 00:00:00 [client id] => 17875 [summ] => 45 [description] => ryryrt [card id] => 1061 [edg] => 0 [transaction code] => [removed] => 1 [procent] => 0 [total] =>)
9/28/2013 - Don Traub Visa #####2733 (50% Deposit)	\$32,437.00	Array ([id] => 3322 [job id] => 2061 [type] => payment [user type] => A [date] => 2013-11-07 16:27:23 [client id] => 17873 [summ] => 50 [description] => Payment success Visa xxxxxxxx1111; Summ: \$50.00; Job ID: UTD-001 [TRAN: 2]; Transaction Code: ; testtt 1 [card id] => 1111 [edg] => 0 [transaction code] => [removed] => 0 [procent] => 0 [total] => 1000)
Today's Payment:	11/07/2013 - Don Traub ##### (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 foe 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