

Safeway Team

DAVID BURDLAM

| 7/31/2013 | | Check Number: 22813 | | 010811 - SAFEWAY INC. | | | | | | | | | | 37476 L | |
|-----------|------------|---------------------|-----------------|-----------------------|-----------|-------------------|---------------|----------|------------|-------|--------|------|------|-----------------|---------------|
| Job # | Inv # | Invoice Tot | Amt Applied | Tax | Freight | AP | Overs | Outside | Sales Disc | Com | PM | MM | OM | SalesDel | Commission |
| 13-10613 | 34606 | 48.17 | 13.04 | 2.70 | 15.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-11149 | 34987 | 642.91 | 53.09 | 53.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.64 | -47.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-11201 | 35047 | 212.55 | 17.55 | 17.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.64 | -47.00 | 0.00 | 0.00 | 35.00 | \$0.00 |
| 13-11175 | 35132 | 291.25 | 24.05 | 24.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.64 | -47.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-11219 | 35180 | 988.63 | 81.63 | 81.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.64 | -47.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-10266 | 35373 | 1,113.10 | 91.90 | 91.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.64 | -47.00 | 0.00 | 0.00 | 35.00 | \$0.00 |
| 12-17393 | 35446 rev1 | 4,101.67 | 338.67 | 338.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.64 | -47.00 | 0.00 | 0.00 | 35.00 | \$0.00 |
| 13-10535 | 36498 | 58,415.91 | 13.30 | 1,463.69 | 13,456.65 | 3,878.88 | 0.00 | 3,576.89 | 0.00 | 13.64 | 0.00 | 0.00 | 0.00 | 35.00 | \$0.00 |
| | | \$633.23 | \$633.23 | | | \$3,878.88 | \$0.00 | | | | | | | \$140.00 | \$0.00 |

| 7/31/2013 | | Check Number: 7303303907 | | 010811 - SAFEWAY INC. | | | | | | | | | | 37414 L | |
|-----------|-------|--------------------------|-------------------|-----------------------|---------|---------------|---------------|---------|------------|------|------|------|------|---------------|---------------|
| Job # | Inv # | Invoice Tot | Amt Applied | Tax | Freight | AP | Overs | Outside | Sales Disc | Com | PM | MM | OM | SalesDel | Commission |
| 13-12762 | 37079 | 43.29 | 43.29 | 0.00 | 13.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-12737 | 37081 | 87.60 | 87.60 | 0.00 | 27.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-12912 | 37082 | 87.43 | 87.43 | 0.00 | 27.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-12918 | 37084 | 255.92 | 255.92 | 10.24 | 65.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-12741 | 37085 | 254.39 | 254.39 | 0.00 | 104.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-12683 | 37295 | 419.73 | 419.73 | 0.00 | 179.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-10733 | 37296 | 304.01 | 304.01 | 18.78 | 68.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 13-13251 | 37297 | 46.30 | 46.30 | 0.00 | 16.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | | \$1,498.67 | \$1,498.67 | | | \$0.00 | \$0.00 | | | | | | | \$0.00 | \$0.00 |

| 7/31/2013 | | Check Number: 7303304886 | | 010811 - SAFEWAY INC. | | | | | | | | | | 37476 L | |
|-----------|-------|--------------------------|----------------|-----------------------|---------|---------------|---------------|---------|------------|------|------|------|------|---------------|---------------|
| Job # | Inv # | Invoice Tot | Amt Applied | Tax | Freight | AP | Overs | Outside | Sales Disc | Com | PM | MM | OM | SalesDel | Commission |
| 13-12555 | 36382 | 41.86 | 41.86 | 0.00 | 11.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | | \$41.86 | \$41.86 | | | \$0.00 | \$0.00 | | | | | | | \$0.00 | \$0.00 |

Safeway Team -- Commission Total: \$1,571.95 Sales Delivery: \$315.00

A M P



PRINTING, INC.

AMP Printing, Inc.
6955 Sierra Court
Dublin, CA 94568
Phone: (925) 556-9000
Fax: (925) 556-9101

INVOICE

INVOICE NUMBER: 36498.

INVOICE DATE: 8/9/2013

BREAKOUT INVOICE

S O L D T O
SAFEWAY INC.
Attn: VICTORIA GARCIA
5918 STONERIDGE MALL ROAD
PLEASANTON, CA 94588

S H I P T O
Safeway Corporate Advertising
5918 Stoneridge Mall Road
Pleasanton, CA 94588

| CUSTOMER NUMBER | CUSTOMER PO | SALES REP ID |
|------------------|-------------------|-------------------|
| 010811 | Co202574-AC/AN/BM | Safeway Team |
| PAYMENT TERMS | INVOICE DATE | JOB NO |
| Net 30 Days | 8/9/2013 | 13-10535 |
| QUANTITY ORDERED | QUANTITY SHIPPED | DESCRIPTION |
| 1,674 | 1,674 | Q2 Hot Menu Board |

1,674 1,674 Q2 Hot Menu Board

| | | | |
|---------|------------------------|---------|-------------|
| 4010.03 | SALES - PREPRESS | \$12.46 | \$20,849.67 |
| 4010.08 | SALES - PAPER | | \$1,061.06 |
| 4010.09 | ADDITIONAL PROFIT | | \$9,915.11 |
| 4010.12 | SALES - GRAND FORMAT | | \$575.43 |
| 4010.14 | SALES - DELIVERY SALES | | \$9,263.07 |
| | | | \$35.00 |

405 405 Asian Cuisine Menu Board

| | | | |
|---------|----------------------|---------|------------|
| 4010.03 | SALES - PREPRESS | \$11.95 | \$4,839.75 |
| 4010.04 | SALES - OUTSIDE | | \$214.25 |
| 4010.08 | SALES - PAPER | | \$615.67 |
| 4010.09 | ADDITIONAL PROFIT | | \$2,538.49 |
| 4010.12 | SALES - GRAND FORMAT | | \$87.71 |
| 4010.17 | SALES - ADMIN FEES | | \$1,331.38 |
| | | | \$52.25 |

1,674 1,674 Promo Sign

| | | | |
|---------|----------------------|--------|------------|
| 4010.03 | SALES - PREPRESS | \$1.60 | \$2,678.40 |
| 4010.04 | SALES - OUTSIDE | | \$270.71 |
| 4010.07 | SALES - BINDERY | | \$376.93 |
| 4010.08 | SALES - PAPER | | \$461.90 |
| 4010.09 | ADDITIONAL PROFIT | | \$365.85 |
| 4010.12 | SALES - GRAND FORMAT | | \$473.02 |
| | | | \$729.99 |

1,542 1,542 5" x 5" Violators

| | | | |
|---------|----------------------|--------|------------|
| 4010.03 | SALES - PREPRESS | \$1.55 | \$2,390.10 |
| 4010.04 | SALES - OUTSIDE | | \$272.64 |
| 4010.07 | SALES - BINDERY | | \$260.45 |
| 4010.08 | SALES - PAPER | | \$510.62 |
| 4010.09 | ADDITIONAL PROFIT | | \$136.64 |
| 4010.12 | SALES - GRAND FORMAT | | \$601.85 |
| 4010.17 | SALES - ADMIN FEES | | \$536.55 |
| 4010.18 | SALES - DESIGN | | \$52.25 |
| | | | \$19.10 |

3,348 3,348 Ceiling Clips w/6' line & S-Hooks

| | | | |
|---------|--------------------|--------|------------|
| 4010.04 | SALES - OUTSIDE | \$0.70 | \$2,343.60 |
| 4010.09 | ADDITIONAL PROFIT | | \$1,862.81 |
| 4010.17 | SALES - ADMIN FEES | | \$428.54 |
| | | | \$52.25 |

810 Ceiling Clips w/6' line & S-Hooks

| | | | |
|---------|--------------------|--------|----------|
| 4010.04 | SALES - OUTSIDE | \$0.70 | \$567.00 |
| 4010.09 | ADDITIONAL PROFIT | | \$461.03 |
| 4010.17 | SALES - ADMIN FEES | | \$103.68 |
| | | | \$2.29 |

1,674 Kitting

| | | | |
|---------|---------------------|--------|-------------|
| | | \$4.95 | \$8,286.30 |
| 4010.07 | SALES - BINDERY | | \$241.87 |
| 4010.09 | ADDITIONAL PROFIT | | \$1,608.65 |
| 4010.17 | SALES - ADMIN FEES | | \$59.00 |
| 4010.23 | SALES - KITTING | | \$5,876.78 |
| 4011.14 | SALES - WAREHOUSING | | \$500.00 |
| 4010.10 | SALES - FREIGHT | | \$13,456.65 |

1 A/C's - Prepress - Sticker to Violator/Promo Signs Takedown Date/Hot Menu New Files

\$1,540.75 \$1,540.75

| | | |
|---------|------------------|------------|
| 4010.03 | SALES - PREPRESS | \$1,540.75 |
|---------|------------------|------------|

A 2% per month (24% per annum) will be charged on accounts past due 30 days, plus all costs of collection and reasonable attorney's fees.

RECEIVED BY:

Thank You

Full title to all dies, plates, engravings, artwork, proofs and all other properties used in the preparation of the subject of this invoice passes on purchase from us to the customer named above.

| | |
|----------------|------------|
| AP Split | \$1,745.50 |
| Sales Delivery | \$35.00 |
| Commission | \$4,749.81 |

| | |
|------------|-------------|
| Sub Total | \$43,495.57 |
| Tax | \$1,463.69 |
| Freight | \$13,456.65 |
| Prepayment | \$0.00 |
| Total Due | \$58,415.91 |