



## Exhibitor Invoice # 438

### Remit To

TEST Alliance Exposition Services  
44880 Falcon Place  
Suite 113  
Sterling, VA 20166  
USA

### Invoiced To

Philadelphia Insurance  
Companies  
One Bala Plaza Ste 100  
Bala Cynwyd, PA 19004

**Invoice Date** 10/8/2011

**Show Name** NACHA TEst show

**Booth #** 903 (10 x 10)

703-528-2001

### Orders

Date	Item Description	Qty	Price		Tax	Late Fee	Total
7/28/2011	Folding Side Chair	3	50.93	each	17.33	61.12	231.24
7/28/2011	Prestige Carpet	2	4.67	per Sq Ft	1.06	3.74	14.14
7/28/2011	Prestige Carpet	0	4.67	per Sq Ft	0.00	0.00	0.00
7/28/2011	Draped Table 6'x2"x30'	1	151.67		12.29	0.00	163.96
7/28/2011	Wastebasket	1	24.15	each	1.96	0.00	26.11
8/31/2011	9' x 10' Standard Carpet	1	157.53	each	12.76	0.00	170.29
<b>Total of Orders</b>							<b>605.74</b>

### Payments

Date	Order #	Transaction Type	Payment Info	Amount
7/28/2011 6:02 PM	20110	Settle	*****4137	355.24
8/31/2011 5:01 PM	20261	Settle	*****4137	170.29
<b>Total Payments</b>				<b>525.53</b>

Thank you for your order!

### Invoice Summary

<b>Sub Total</b>	560.34
<b>Total Tax</b>	45.40
<b>Grand Total</b>	605.74
<b>Total Payments</b>	525.53
<b>Balance Due</b>	80.21