



Exhibitor Invoice # 465

Remit To

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

703-528-2001

Invoiced To

Silverchair Learning Systems
107 Edinburgh South, Suite 206
Cary, NC 27511

Invoice Date 10/8/2011

Show Name NACHA TESt show

Booth # 229 (10 x 10)

Orders

Date	Item Description	Qty	Price		Tax	Late Fee	Total
7/28/2011	9' x 10' Standard Carpet	1	157.53	each	12.76	0.00	170.29
7/28/2011	Wastebasket	1	24.15	each	1.96	0.00	26.11
7/28/2011	Double 1/2 in. Foam Padding	1	4.41	per Sq Ft	0.36	0.00	4.77
7/28/2011	Direct Shipments to Show Site - Crated / Uncrated / Additional Handling	4	185.95	per 100 lbs.	0.00	0.00	743.80
Total of Orders							944.97

Payments

Date	Order #	Transaction Type	Payment Info	Amount
7/28/2011 6:02 PM	20113	Settle	*****1877	944.97
Total Payments				944.97

Thank you for your order!

Invoice Summary

Sub Total	929.89
Total Tax	15.08
Grand Total	944.97
Total Payments	944.97
Balance Due	0.00