



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
Total of Orders							605.74

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
Total Payments				525.53

Thank you for your order!

Invoice Summary

Sub Total	560.34
Total Tax	45.40
Grand Total	605.74
Total Payments	525.53
Balance Due	80.21