



Exhibitor Invoice # 1588

Remit To

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

Invoiced To

AAA KERMIT CO.
&Dale
"dale
21, 2121 2121
212

Invoice Date 3/7/2012

Show Name NACHA TEst show

Booth # 1010 ()

703-528-2001

Orders							
Order #	Date	Item Description	Qty	Price	Tax	Late Fee	Total
20571	10/30/2011	9' x 10' Standard Carpet Color: Size:	23	157.53 each	0.00	0.00	3,623.19
20572	10/30/2011	9' x 10' Standard Carpet Color: Blue Size: S	45	157.53 each	803.88	2,835.54	10,728.27
20572	10/30/2011	Prestige Carpet Color: some new one.: fadf	12	4.67 per Sq Ft	6.36	22.42	84.82
20573	10/30/2011	Mum Plant Color: Yellow	3	42.53	16.49	51.04	220.12
20574	10/30/2011	Fresh Cut Flower Arrangement	323	120.75 each	0.00	0.00	39,002.25
20575	11/1/2011	9' x 10' Standard Carpet Color: Blue Size: S	5	157.53 each	89.32	315.06	1,192.03
20575	11/1/2011	14 in. x 22 in. Sign Orientation: Horizontal Text Color: Green	5	81.64	46.29	163.28	617.77
20584	11/16/2011	My Product 1	3	332.00	0.00	0.00	996.00
20596	1/5/2012	Rick Test One					
Total of all Orders							56,464.45

Payments				
Date	Order #	Transaction Type	Payment Info	Amount
10/30/2011 4:08 PM	20572	Settle	*****1111	953.63
10/30/2011 4:09 PM	20572	Sale	*****1111	9,774.64
10/30/2011 4:11 PM	20573	Sale	*****1111	220.12
10/30/2011 4:40 PM	20571	Sale	*****1114	656.00
10/30/2011 4:41 PM	20571	Void		(656.00)
10/30/2011 8:45 PM	20571	Sale	*****1114	999.00
10/31/2011 8:44 PM	20571	Wire	some detail here.	12,345.00
11/9/2011 6:49 AM	20571	Refund	*****1114	(434.00)
11/16/2011 9:41 PM	20584	Sale	*****1111	996.00
1/25/2012 9:26 PM	20571	Manual	*****1114	(999.00)
Total Payments				23,855.39

Thank you for your order!

Invoice Summary	
Sub Total	55,502.11
Total Tax	962.34
Grand Total	56,464.45
Total Payments	23,855.39
Balance Due	32,609.06