



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 7/23/2012

Show Name NACHA TEst show212

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
20571	10/30/2011	ffasf	1	0.00	0.00	0.00	0.00
20571	10/30/2011	just a test for \$66.	1	0.00	0.00	0.00	0.00
20571	10/30/2011	antoer est 777	1	0.00	0.00	0.00	0.00
20571	10/30/2011	fdfadf	1	0.00	0.00	0.00	0.00
20571	10/30/2011	This is a sample Line Item.	1	0.00	0.00	0.00	0.00
20571	10/30/2011	Refunding somethign here.	1	0.00	0.00	0.00	0.00
20571	10/30/2011	last chane.	1	(1,234.00)	0.00	0.00	(1,234.00)
20571	10/30/2011	Yep, add theis. faf	1	(77.01)	0.00	0.00	(77.01)
20571	10/30/2011	g	1	4,234.00	0.00	0.00	4,234.00
20571	10/30/2011	ff	1	(55.00)	0.00	0.00	(55.00)
20571	10/30/2011	fsdf	1	(5.00)	0.00	0.00	(5.00)
20571	10/30/2011	af	1	(44.00)	0.00	0.00	(44.00)
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					
20622	7/12/2012	9' x 30' Standard Carpet Color: Blue	2	455.02 each	103.20	364.02	1,377.26
20622	7/12/2012	Exotic Flower Arrangement	3	212.10 each	74.18	254.52	990.00

20622	7/12/2012	Alliance-Supervised Installation Labor (Straight Time) Color:	2	128.35	per hour	50.13	169.68	501.51
Total of all Orders								62,152.21

Payments

Date	Order #	Transaction Type	Payment Info	Amount
10/30/2011 4:08 PM	20601	Settle	*****1114	222.00
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
11/9/2011 6:49 AM	20571	Refund	*****1114	(434.00)
11/16/2011 9:41 PM	20584	Sale	*****1111	996.00
3/21/2012 8:23 PM	20571	CheckPayment	Check# f	122.00
4/6/2012 9:46 AM	20571	Sale	*****1111	50.00
4/6/2012 9:54 AM	20571	Sale	*****1111	75.00
4/6/2012 9:54 AM	20571	Void		(75.00)
4/6/2012 9:55 AM	20571	Sale	*****1111	777.00
4/6/2012 8:26 PM	20572	Sale	*****1111	44.00
4/6/2012 8:26 PM	20571	Void		(88.00)
4/30/2012 9:49 PM	20571	Manual	*****1114	(77.00)
4/30/2012 10:04 PM	20571	Manual	*****1114	(9,989.00)
4/30/2012 10:12 PM	20571	Manual		(55.00)
4/30/2012 10:15 PM	20571	Manual		(5.00)
4/30/2012 10:18 PM	20571	Manual		(44.00)
4/30/2012 10:52 PM	20572	Sale	*****1111	84.82
4/30/2012 10:53 PM	20575	Sale	*****1111	1,809.80
5/9/2012 10:27 PM	20571	Wire	;k;k	6,666.00
5/29/2012 10:14 PM	20571	Wire	fg	34.00
Total Payments				10,764.38

Thank you for your order!

Invoice Summary

Sub Total	60,962.36
Total Tax	1,189.85
Grand Total	62,152.21
Total Payments	10,764.38
Balance Due	51,387.83