

Virtual Web Trade Show, Inc.

4 Parkway Drive North  
Yorktown Heights, NY 10598  
914-245-5115 Phone  
914-245-2328 Fax

# Invoice

Date	Invoice #
1/11/2012	2208

<b>Bill To</b>
Gary Semrow, Jr. American Ad Bag 4953 W. Missouri Avenue Glendale, AZ 85301 USA

<b>Ship To</b>
Gary Semrow, Jr. American Ad Bag 4953 W. Missouri Avenue Glendale, AZ 85301 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Credit card	JJ	1/11/2012			

Quantity	Item Code	Description	Price Each	Amount
1	Virtual Web Trade ...	<p>Virtual Web Trade Show - RENEWAL Top 50 Products PLUS 24 exclusive email blasts for ONE YEAR (note email blasts must be sent to us by you in JPEG format 900x900 pixels....if you need assistance with creating the blast there is an additional charge). Your email blasts will be sent using our distribution list and is subject to change without NOTICE based on updates, unsubscribes, etc.</p> <p>PLEASE NOTE TERMS BELOW. THIS IS A LEGAL AND BINDING AGREEMENT.</p> <p>You acknowledge this is a ANNUAL program and it will be billed monthly on the 1st of each month. There are NO cancellations due to the amount of work required to process your company's images and information to the Virtual Web Trade Show. In any event, the total amount must be paid at or by the end of your subscription.</p> <p>Billing, if you choose the monthly plan is by automatic MONTHLY credit card debiting. Each month, around the first, your card will be debited if you have chosen the monthly plan and includes a small administrative fee. If at any time you choose to cancel, the full amount will be due and so charged.</p> <p>PLEASE PROVIDE YOUR CREDIT CARD NUMBER AND EXPIRATION DATE AND SIGN BELOW THAT YOU AGREE TO THE TERMS. WE ACCEPT VISA, MASTER CARD, DISCOVER AND AMEX.</p> <p>Credit Card Number: _____</p> <p>Expiration Date: _____</p> <p>Security Code: _____</p>	2,268.00	2,268.00

Thank you for your business and being a part of the Virtual Web Trade Show.

**Total**

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Quantity	Item Code	Description	Price Each	Amount
		Signature: _____ Today's Date: _____  12 installments of \$189.00 as per the following schedule: _____ 4/1/12 - \$189.00 5/1/12 - \$189.00 6/1/12 - \$189.00 7/1/12 - \$189.00 8/1/12 - \$189.00 9/1/12 - \$189.00 10/1/12 - \$189.00 11/1/12 - \$189.00 12/1/12 - \$189.00 1/1/13 - \$189.00 2/1/13 - \$189.00 3/1/13 - \$189.00		

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**Total**

\$2,268.00