Virtual Web Trade Show, Inc.

**Invoice** 

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

Date	Invoice #
2/23/2011	1959

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

Ship To	
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		ВВ	2/23/2011						
Quantity	Item Code		Descript	ion		Price Ea	ach	Amount	
	Virtual Web Trade	24 exclusive blasts must be pixelsif you additional chapter please no BINDING AGA You acknowl monthly on the due to the amimages and in event, the tota subscription. automatically Billing, if you MONTHLY dyour card will fat any time and so charge PLEASE PROEXPIRATION AGREE TO TAMASTER CARETO TAMAS	TE TERMS BELOW. GREEMENT.  edge this is a annual per list of each month. Sound of work required formation to the Virtual amount must be pained at the end of the subsequence of the subs	nual contract (note IPEG format 900x5 creating the blast of creating the blast of the IPEG format 900x5 creating the blast of the IPEG format 900x5 creating the blast of the IPEG format and it will the IPEG format and IPEG format in the IPEG	there is an all AND  be billed cellations ompany's w. In any of your tract will D.  c the first, hly plan. ill be due	2,388.00	2,388.00		
Thank you for your business and being a part of the Virtual Web Trade Show.					Total				

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Credit ca		ВВ	2/23/2011						
Quantity	Item Code		Descript	ion		Price Ea	ıch	Amount	
		PLEASE CH Full payment 12 payments APRIL, 2011	ECK ACCORDINGL at once: of \$199.00 each:	Y:(TO BE	BEGIN				
Thank you for your business and being a part of the Virtual Web Trade Show.						Total		\$2,388.00	