Virtual Web Trade Show, Inc.

Invoice

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

P.O

Date	Invoice #
8/13/2012	2379

	Bill To APN Corporation Neil Stark 121 Lakeville Road New Hyde Park, NY 11040					Ship To				
- 1								~		
P.O. N	D. Number		Terms	Rep	Ship	Via	F.O.B.		Project	
			Credit card	BB	8/13/2012					
Quan	uantity Iter		Item Code		Descript		Price Ea	ich	Amount	
	1	Vii	rtual Web Trade	through Septem Blasts Which In Two Catalog En year on the Virt be sent to us in assistance creat for \$75.00 each	ade Show-RENEW aber 30, 2013 ~ Top nelude Three Email mail Blasts. Your Co tual Web Trade Sho JPEG format 900 x ing your email blast blast) E TERMS BELOW.	S 5 Email ows and oth for one sts must need em for you		948.00	948.00	

You acknowledge this is 12 month 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 keep the booth and email blasting functioning. At the end of the subscription, your contract will be AUTOMATICALLY renewed unless otherwise noted. By choosing the monthly billing plan...Your credit card will be charged or debited \$79.00 There will be an additional \$79.00 charge for any extra email blasts you do after you have used the five FREE email blasts. There will be a \$75.00 creation fee for each template created for email blasts. PLEASE PROVIDE YOUR CREDIT CARD NUMBER AND EXPIRATION DATE AND SIGN BELOW THAT YOU AGREE TO THE TERMS. WE ACCEPT VISA, MASTER CARD and AMEX. Type of card: Credit Card Number: _

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

Total

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Qua	ntity	Item Code	Description				Price Each		Amount	
		Expiration Date: Security Code: Signature: Today's Date: PLEASE CHECK ACCORDINGLY: Full payment to be charged at once: 12 payments of \$79.00 each:			_					
ank yo	u for your	business and being a p	oart of the Virtua	al Web Trade Show			Total		\$948.00	