18477241455

Virtual Web Trade Show, Inc.

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

Inv

Date	Invoice #
2/7/2012	2226

Bill To

Case Craft
Patrick Walsh
2516 Waukegan Road
Glenview, IL 60025

Ship To

Case Craft
Patrick Walsh
2516 Waukegan Road
Glenview, IL 60025

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Credit card	BB	2/7/2012			

Quantity	Item Code	Description	Price Each	Amount
1	Virtual Web Trade ...	Virtual Web Trade Show - 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. PLEASE NOTE TERMS BELOW. THIS IS A LEGAL AND BINDING AGREEMENT. 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. 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. 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. Credit Card Number: 37 7 302724 Expiration Date: 08/15 Security Code: 4253	2,988.00 5 2007	2,988.00

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

Total

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	Credit card	BB	2/7/2012			

Quantity	Item Code	Description	Price Each	Amount
		Signature: _Patrick Walsh_ Today's Date: _____ PLEASE CHOOSE PAYMENT OPTION: Full payment of $2838.60 _____ (discount is applied when paying in full of $149.40) 12 installments of $249.00 as per the following schedule: 3/1/12 - $249.00 4/1/12 - $249.00 5/1/12 - $249.00 6/1/12 - $249.00 7/1/12 - $249.00 8/1/12 - $249.00 9/1/12 - $249.00 10/1/12 - $249.00 11/1/12 - $249.00 12/1/12 - $249.00 1/1/13 - $249.00 2/1/13 - $249.00		

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	Total	$2,988.00