Virtual Web Trade Show, Inc.

Invoice

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

Date	Invoice #
10/17/2011	2131

Bill To		
Apollo USA Chris Giowacki 1650 W. Artesia Blvd. Gardena, CA 90248		

Ship To		
Apollo USA Chris Giowacki 1650 W. Artesia Blvd. Gardena, CA 90248		
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	P.O. Number	Terms		Rep	Ship	Via	F	O.B.	Project	
		Credit card		TD	10/1/2011				ā	
Γ	Quantity	Item Code		Description				Price Each		Amount
		Tirtual Web Trade	EMAII semi-a you in with cremail I to char PLEA! BINDI You ace be billed cancell your carried to the CANC SIX M Billing MONT your cand independent of the company of the co	IL blast Pannual C I JPEG for reating the blasts will nge without SE NOTI ING AGI ING	choose the monthly pedit card debiting. E be debited if you have small administrative el, the full amount with WIDE YOUR CRED DATE AND SIGN HE TERMS. WE ACTUVER AND AMEX. The substitution of the control of the contr	ength of the contract plasts must be sent sent sent sent sent sent sent sen	to us by stance Your is subject cribes, etc. AL AND and it will NO rocess Web aid at or CAN NG THE the first, hly plan you narged. ER AND DU		2,250.00	2,250.00
1	you for your	business and being a	part of t	the Virtu	al Web Trade Show.			Total		

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	Credit card	TD	10/1/2011			
Quantity	Item Code		Descripti	on	Price E	ach Amount
		Signature: Foday's Date: _ Please check or Full amount pa 12 installments	ne: id at once \$4500: of \$375.00:			Autount
I hank you for you	r business and being a pa	art of the Virtu	al Web Trade Show.		Total	