Invoice

Virtual Web Trade Show, Inc.

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

Dale	Invoice #
6/15/2012	2340

Bill To	
Zip Clothing Greg Baron 569 Acom Street Deer Park, NY 11729	

Ship To		-	
Zip Clothing	 J. 1999	 	
Greg Baron			
569 Acom Street			
Deer Park, NY 11729			

P.O. Number	Terms	Rep	Ship	Via	F.	O.B.	Project
	Credit card	31	6/15/2012				
Quantity	Item Code		Descrip	Non	L I	Price Each	Amount
Quantify	Virtual Web Trade Virtual Web Trade Show RENEWAL beg Subscribers get your top 50 Products post booth on our Show, your products listed i engine, PLUS 24 exclusive email blasts to length of the contract. Also included is st through your member page on the show to booth AND upon request, statistics can be email blast that is distributed (note email blast that is distributed (note email blasts the charge). Your email blasts will be sent us list and is subject to change without NOT unsubscribes, etc. PLEASE NOTE TERMS BELOW. THIS BINDING AGREEMENT. You acknowledge this is an ANNUAL problited monthly on the 1st of each month, cancellations due to the amount of work reyour company's images and information to Show's database and for setting up your eany event, the total amount must be paid a your subscription. Billing, if you choose the monthly plan is MONTILLY credit card debiting. Each me your card will be debited if you have chos and may include a small administrative fe				as JULY 1, 2012 - l and featured in a our database search we used during the istics made available rack activity to your worded for each asts must be sent to if you need re is an additional gour distribution E based on updates, S A LEGAL AND ram and it will be nere are NO mired to process Virtual Web Trade ailing account. In or by the end of v automatic th, around the first, the monthly plan		Amount 2,388.00
		PLEASE PROPERPIRATION AGREE TO TE	el, the full amount with the full amount with the full amount with the f	vill be due and so co DIT CARD NUMB BELOW THAT YOU CCEPT VISA, MAI	harged. ER AND OU		
unk you for you	r business and being a	l				Total	

Page 1

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Deer Park, NY 11729	

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569 Acom Street
Decr Park, NY 11729

P.O. Number	Tems	Rep	Ship	Via	F	F.O.B.		Project	
	Credit card	11	6/15/2012	-					
Quantity	Item Code		Description			Price Ea	ich	Amount	
Thank you for your	Quida business and being a	Expiration Dat Security Code: Signature:	306 Alane Stand the terms of the 7/24/201 OSE PAYMENT OF \$2268.60	is agreement) 2 PTION: (5%) Ic following schedu	have	Enter 71:	red 31/12		
	w					Total		\$2,388.00	