

Pay to: Date	VIRTUA Invoice No.	VIRTUAL WEB TRADE SHOW, INC. Comment	Amount
1/25/11	Invoice #1942/01	1/25/11	199.00

2/03/11 VIRTUA Check# : 14703 Check Amount : 199.00

ANICO INTERNATIONAL, INC.
55 FADEM ROAD
SPRINGFIELD, NJ 07081



CATHAY BANK
Member of FDIC
235 FIFTH AVENUE
NEW YORK, NEW YORK 10016

1-292-260

14703

14703

DATE	AMOUNT
2/03/2011	\$199.00

One Hundred Ninety-Nine Dollars-----

PAY
TO THE
ORDER
OF

VIRTUAL WEB TRADE SHOW, INC.
4 Parkway Drive North
YORKTOWN HEIGHTS, NY 10598

ANICO INTERNATIONAL, INC.

[Handwritten Signature]

AUTHORIZED SIGNATURE

Security features. Details on back.

Memo: MONTHLY FEE FOR JAN.11

⑈014703⑈ ⑆026002927⑆ 651005377⑈

Pay to:	VIRTUA	VIRTUAL WEB TRADE SHOW, INC.	
Date	Invoice No.	Comment	Amount
3/08/11	Invoice #1968/02-03	DATE: 3/8/11	398.00

3/08/11 VIRTUA Check# : 14763 Check Amount : 398.00



RECEIPT

The date and amount of your transaction are shown below.

DEPOSIT
Credit Account:
Credit Amount:
Check(s):

504085972
USD429.25
USD429.25

14Mar2011 Br:258 D937 Ref:JD03 - 00159
VIRTUAL WEB TRADE SHOW INC

Anico
Benadetti

HSBC

ANICO INTERNATIONAL, INC.

14830

Pay to:	VIRTUA	VIRTUAL WEB TRADE SHOW, INC.	Amount
Date	Invoice No.	Comment	
4/04/11	Invoice #2004/04	DT:4/22/11	199.00

4/27/11	VIRTUA	Check# : 14830	Check Amount :	199.00
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ANICO INTERNATIONAL, INC.
55 FADEM ROAD
SPRINGFIELD, NJ 07081



CATHAY BANK
Member of P.O.C.
235 FIFTH AVENUE
NEW YORK, NEW YORK 10018

1-292-260

14830

14830

DATE	AMOUNT
4/27/2011	\$199.00

PAY TO THE ORDER OF

One Hundred Ninety-Nine Dollars-----

VIRTUAL WEB TRADE SHOW, INC.
4 Parkway Drive North
YORKTOWN HEIGHTS, NY 10598

ANICO INTERNATIONAL, INC.



AUTHORIZED SIGNATURE

Security features. Details on back.

Memo: FOR APR. 2011

⑈014830⑈ ⑆026002927⑆ 651005377⑈

ANICO INTERNATIONAL, INC.

14980

Pay to:	VIRTUA	VIRTUAL WEB TRADE SHOW, INC.	
Date	Invoice No.	Comment	Amount
8/08/11	Invoice #2085/05-08	MONTHLY CHG FOR SHOW	796.00

8/15/11 VIRTUA Check# : 14980 Check Amount : 796.00

ANICO INTERNATIONAL, INC.
 55 FADEM ROAD
 SPRINGFIELD, NJ 07081



CATHAY BANK
 233 FIFTH AVENUE
 NEW YORK, NEW YORK 10016

1-292-260

14980

14980

DATE 8/15/2011 AMOUNT \$796.00

Seven Hundred Ninety-Six Dollars-----

PAY TO THE ORDER OF

VIRTUAL WEB TRADE SHOW, INC.
 4 Parkway Drive North
 YORKTOWN HEIGHTS, NY 10598

ANICO INTERNATIONAL, INC.

AUTHORIZED SIGNATURE

Security features. Details on back.

Memo: MAY-AUG, 2011 MONTHLY

⑈014980⑈ ⑆026002927⑆ 651005377⑈

ANICO INTERNATIONAL, INC.

15093

Pay to:	VIRTUA	VIRTUAL WEB TRADE SHOW, INC.	
Date	Invoice No.	Comment	Amount
10/17/11	Invoice #2134/09-10	DATE: 10/17/11	398.00

10/19/11	VIRTUA	Check# : 15093	Check Amount :	398.00
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