

APOLLO GROUP, INC.

4304

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
10/20/11	2131	INVOICE#2131 1 st month To: Tracie	375.00	.00	375.00

CHECK: 004304 10/20/11 VIRTUAL WEB TRADE SHOW, INC.

CHK TOTAL:

375.00

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

APOLLO GROUP, INC.

1650 W. ARTESIA BLVD.
GARDENA, CA 90248
(310) 217-2700



CATHAY BANK

Member of FDIC
10643 SOUTH PIONEER BOULEVARD
ARTESIA, CALIFORNIA 90701 1-800-922-8429
16-395-1222

4304

004304

PAY

*THREE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS

DATE

10/20/11

CHECK AMOUNT

*****375.00*

TO THE
ORDER
OF

VIRTUAL WEB TRADE SHOW, INC.
4 PARKWAY DRIVE NORTH
YORKTOWNHEIGHTS NY 10598

00-VIR100

AUTHORIZED SIGNATURE

Security features. Details on back

004304 122203950 29 106 877