

Invoice Details

Request Sent

From: de Venny, Inc.

To: ty.caughell@comarch.com

Amount: \$585.20 USD

Status: Pending

Date Requested: Dec. 19, 2007

Subject: Digital binder payment

Invoice				
de Venny, Inc. 1520 South Federal Highway Ft. Lauderdale, FL 33316 United States tom@devenny.com				
Qty	Item ID	Description	Unit Price	Amount
20	Binder	Digital binder	24.10	482.00
2	Binder	10% overs or 2 extra binders	24.10	48.20
1	Shipping	Shipping proof overnight	35.00	35.00
			Subtotal:	565.20
			Shipping:	20.00
Currency is in U.S. Dollars (USD)			Total:	\$585.20 USD

Note: Hi,

Here is the online invoice for the digital binders.