

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR

Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$139.39 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date

9/21 - after 5pm

Signature

[Signature]

Print Name

Chris Boyett



RECEIVED  
9/28/15 @  
12:43P  
BR

TARGET COPY CENTER  
1412 WEST UNIV. AVE  
OPEN 24 HOURS

DATE 09/21/2015 MON

FULL SERVE T1 \$131.50  
SUBTOTAL \$139.39  
SUBTOTAL \$131.50  
TAX1 \$7.89  
TOTAL \$139.39  
CASH \$140.00  
CHANGE \$0.61

(352) 376-2826

target-copy.com

CLERK 01

TIME 21:13 00

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Dominos Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$74.09 X 3 \$222.27 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/23 - 9/24  
Date

[Signature]  
Signature

Chris Boyett  
Print Name



RECEIVED  
9/28/15 @ 12:43  
BR

orders@dominos.com  
To: clementsjenng@gmail.com  
Your Domino's Order

September 23, 2015 12:18 AM



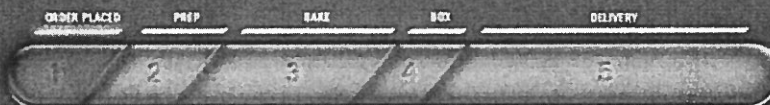
## ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

### DOMINO'S TRACKER®

[CLICK HERE TO TRACK](#)  
THE PROGRESS OF YOUR ORDER IN REAL TIME



#### Customer Information

**Name on Order:** Jennifer Clements

**Callback Phone #:** 850-982-9417

**Your Domino's Store (3214):** 3309 W University Ave Gainesville FL 32607 | 352-377-4992

**Carryout Time:** 9/23/2015 12:00PM

#### Order Details

**Order #:** 5

**Date:** 09/23/2015 12:18AM

The following order is being prepared at your store for Carryout:

Quantity	Description	Amount
10	Large (14") Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese	\$69.90

**Food & Bev Total:** \$69.90

**Tax:** \$4.19

**Bottle Deposit:** \$0.00

**Total: \$74.09**

#### Payment Details

**Payment Method:** Credit Card \$74.09

*\*Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

orders@dominos.com  
To: clementsjenng@gmail.com  
Your Domino's Order

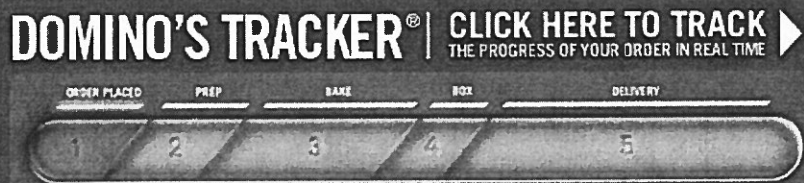
September 24, 2015 8:34 AM



## ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



### Customer Information

**Name on Order:** Jenny Clements

**Callback Phone #:** 850-982-9417

**Your Domino's Store (3214):** 3309 W University Ave Gainesville FL 32607 | 352-377-4992

**Carryout Time:** 9/24/2015 12:00PM

### Order Details

**Order #:** 934489

**Date:** 09/24/2015 8:34AM

The following order is being prepared at your store for Carryout:

Quantity	Description	Amount
10	Large (14") Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese	\$69.90

**Food & Bev Total:** \$69.90

**Tax:** \$4.19

**Bottle Deposit:** \$0.00

**Total: \$74.09**

### Payment Details

**Payment Method:** Credit Card \$74.09

*\*Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

orders@dominos.com  
To: clementsjenng@gmail.com  
Your Domino's Order

September 24, 2015 11:19 PM



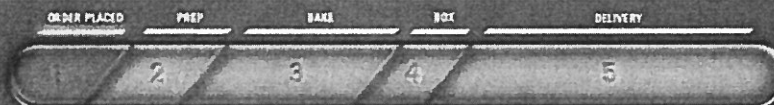
## ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

### DOMINO'S TRACKER®

[CLICK HERE TO TRACK](#)  
THE PROGRESS OF YOUR ORDER IN REAL TIME



#### Customer Information

**Name on Order:** Jenny Clements

**Callback Phone #:** 850-982-9417

**Your Domino's Store (3214):** 3309 W University Ave Gainesville FL 32607 | 352-377-4992

**Carryout Time:** 9/25/2015 12:00PM

#### Order Details

**Order #:** 4

**Date:** 09/24/2015 11:19PM

The following order is being prepared at your store for Carryout:

Quantity	Description	Amount
10	Large (14") Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese	\$69.90

**Food & Bev Total:** \$69.90

**Tax:** \$4.19

**Bottle Deposit:** \$0.00

**Total: \$74.09**

#### Payment Details

**Payment Method:** Credit Card \$74.09

*\*Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Walmart

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$52.39 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/21/15  
17:37:05

Signature [Signature]

Print Name CHRIS Boyett



RECEIVED  
9/28/15 @  
12:43P  
BIL

THANK YOU! WE VALUE YOUR OPINION!

**Walmart**   
Save money. Live better.

( 352 ) 371 - 3171  
MANAGER MARK KIRCHER  
3570 SW ARCHER RD  
GAINESVILLE FL 32608  
ST# 01081 OP# 005253 TE# 04 TR# 00857  
VINYL GLOVE 088438910837 5.48 X  
TIE DYE KIT 001775430082 21.97 X  
TIE DYE KIT 001775430082 21.97 X  
SUBTOTAL 49.42  
TAX 1 6.000 % 2.97  
TOTAL 52.39  
CASH TEND 52.40  
CHANGE DUE 0.01

**# ITEMS SOLD 3**

TC# 0647 9421 7559 4318 6975

  
Low Prices You Can Trust. Every Day.  
09/21/15 17:37:05





# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$182.27 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/23/15  
Date

[Signature]  
Signature

CHRIS Boyett  
Print Name



RECEIVED  
9/28/15 @

12:43p  
BL

TARGET COPY CENTER  
1412 WEST DRIV. AVE  
OPEN 24 HOURS

DATE 09/23/2015 MED

FULL SERVE T1 \$171.95  
SUBTOTAL \$182.27  
SUBTOTAL \$171.95  
TAX1 \$10.32  
TOTAL \$182.27  
CASH \$78.00  
TOTAL \$104.27  
BANK CARD \$104.27

(352) 376-2826  
target-copy.com

CLERK 01  
TIME 21:20 00

TARGET COPY CENTER  
1412 WEST UNIV. AVE  
OPEN 24 HOURS

DATE 09/23/2015 MED

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Dunkin' Donuts

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$71.94 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/28/15  
Date

[Signature]  
Signature

CHRIS Boyle  
Print Name



RECEIVED  
9/28/15 @

12:43 P  
Br

Welcome to Dunkin' Donuts  
1730 W. University Ave.  
PC #348631 Gainesville, FL  
(352) 371-0125  
9/28/2015 7:10:39 AM

# Eat In Order Number:090

Register:1 Tran Seq No: 599090  
Cashier:Evelyn M.

3 Bx Joe Orig Blnd	44.97
3 12 Donuts	26.97

Sub. Total:	\$71.94
Tax:	\$0.00
Total:	\$71.94
Discount Total:	\$0.00

Change	\$0.00
Visa:	\$71.94

Visa  
Card Num : XXXXXXXXXXXX5001  
Terminal : 0001  
Approval : 168200

I agree to pay the above Total Amount  
according to Card Issuer Agreement.

Signature: 

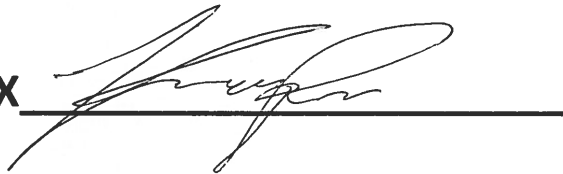
\*\*\*\*\*

## Access Party Contributions:

Jeo Prakash	\$50
Biswas Rijal	\$50
Jacquelyn Hoza	\$50
Tala El-Ghali	\$50
David Rojas	\$50
Chase Werther	\$50
Courtney Thomas	\$50
Brittany Munyer	\$50
Nathan Morales	\$50
Ricardo Sabater	\$50
<b>TOTAL:</b>	<b>\$500</b>

**Party Treasurer: Kishan Patel**

X

A handwritten signature in black ink, appearing to read 'Kishan Patel', is written over a horizontal line.

9/28/15  
1:10 pm

A handwritten signature in black ink, possibly reading 'Kishan Patel', is written next to the date and time.

# STUDENT GOVERNMENT ELECTIONS FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 203.47 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/28/15

[Signature]  
Signature

Kishan Patel  
Print Name



9/28/15 1:10pm  
[Signature]

TARGET COPY OF GAIN  
1432 W-UNIVERSITY AVE  
GAINESVILLE, FL 32603  
352-376-3826

Merchant ID: 6000  
Term #: 9462

Store #: 7885  
Ref #: 0075

## Sale

7457  
ATM

Entry Method: Swiped

Total: \$ 203.47

09/23/15

22:22:06

Inv #: 000075

Appr Code: 057527

Transaction ID: 305267085260181

Apprvd: Online

Batch#: 000350

Retrieval Ref. #: 526622222152

Trace Audit #: 222152

Net ID: 470

Settle Date: 0924

Customer Copy



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ACCOUNT NAME	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME	PHONE	EXT. #	
EMAIL	CELL	FAX	

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552  
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

Machine: ☐ 4112 ☐ 4127 ☐ N120 ☐ N144 ☐ 8000 ☐ 6500 ☐ 6501 ☐ 451 ☐ Ricoh ☐ 755 ☐ HP Big Color ☐ Other

# SIDES	COPY SIZE	STOCK	BINDERY	Mail
<input checked="" type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11 <input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white <input checked="" type="checkbox"/> Cover 80# G/L-C	<input type="checkbox"/> Collate	<input type="checkbox"/> Print
<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Copy
<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/> Bindery
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other	<input type="checkbox"/> Account
		<input type="checkbox"/> 3-Hole		

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
2000 CARDS (4-UP) 80# G/L-C	4:00	1	500	36

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

<b>BOOK BIND</b> <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ <b>FOLD</b> <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL <b>TABBING</b> #: _____ LOCATION: _____ <b>UV COATING</b> <input type="checkbox"/> SATIN <input type="checkbox"/> GLOSS <input type="checkbox"/> S/S <input type="checkbox"/> D/S	<b>COLLATE</b> SIGS X COPIES = TOTAL <b>BOOKLET TRIM</b> QUANTITY _____ LOCATION _____ <input type="checkbox"/> REG. MARKS <b>PADDING</b> <b>SHRINK WRAP</b> SHEETS/PAD _____ SHEETS/SETS _____ # OF PADS _____ <b># OF OVERS SUPPLIED</b>	<b>DRILLING</b> LOCATION _____ BIT SIZE _____ <b>CUT</b> <input checked="" type="checkbox"/> CUT SIZE: 4.25 X 5.5 <b>NUMBERING</b> LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> <b>DRY MOUNT &amp; LAMINATE</b> <b>DRY MOUNT ONLY</b> <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD <b>FRAME</b> COLOR _____ <b>LAMINATE</b> <input type="checkbox"/> 3 MIL <input type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL	<b>BOOK BIND</b> CUT COST 8.00 FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST COST
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INK	Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bus Card	Other (Specify)	White	Other (Specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
PRINT 2	Description:			Special Stock:										Finished Size		Finished Quantity		
	Laser																	

<b>DUE DATE</b> 9/24/15 <b>DUE TIME</b> 7AM <b>PARTIAL DUE</b> QTY. _____ <input type="checkbox"/> DELIVER <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	<b>Disk Check Due</b> _____ <b>Time</b> _____ <b>Proof Due</b> _____ <b>Time</b> _____ <b># of Disks Supplied</b> _____ Names of all documents to be output: _____ <b>Instructions:</b> <div style="text-align: center; font-size: 2em; color: red;">CREDIT CARD ALREADY CHARGED</div>	<b>BLEEDS</b> COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE 3.95 TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 <b>SUBTOTAL</b> 191.95 <b>SUBTOTAL</b> <b>TAX</b> 11.52 <b>SHIPPING</b> <b>TOTAL</b> 203.47 <b>DEPOSIT</b> <b>BALANCE DUE</b>
--	--	--

**Payment Due  
Upon Receipt**

TRACKING # \_\_\_\_\_  
 SHIP DATE \_\_\_\_\_ SHIPPED BY \_\_\_\_\_  

CASH	CHECK	VISA	MC	AmEx	DC
------	-------	------	----	------	----

 Exp Date: \_\_\_\_\_  
 ACCOUNT / PO / CC # \_\_\_\_\_ Sec: \_\_\_\_\_



# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 1,750.01 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/28/15

Signature [Signature]

Print Name Kishan Patel



9/28/15 1:10 pm  
[Signature]

TARGET STORE ONE  
1412 W. UNIVERSITY AVE  
GAINESVILLE, FL 32603  
352 376 3825

Merchant ID: 6000  
Term ID: 9462

Store #: 1005  
Ref ID: 0067

## Sale

7457  
ATM

Entry Method: Swiped

Total: \$ 1,750.01

09/22/15

00:15:41

Inv #: 000067

Appr Code: 65097

Transaction ID: 465265153411641

Apprvd: Online

Batch#: 1

Retrieval Ref. #: 526500001520

Trace Audit #: 001520

Net ID: 470

Settle Date: 0922

Customer Copy

# TARGET COPY

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www.target-copy.com

ACCOUNT NAME	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME	PHONE	EXT. #	
EMAIL	CELL	FAX	

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552  
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

Machine: ☐ 4112 ☐ 4127 ☐ N120 ☐ N144 ☐ 8000 ☐ 6500 ☐ 6501 ☐ 451 ☐ Ricoh ☐ 755 ☐ HP Big Color ☐ Other

# SIDES	COPY SIZE	STOCK	BINDERY	Mail
<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11 <input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Collate	<input type="checkbox"/> Print
<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Copy
<input type="checkbox"/> 2:1	<input checked="" type="checkbox"/> 11 X 17	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/> Bindery
<input checked="" type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/> Recycled		<input type="checkbox"/> Account
		<input type="checkbox"/> 3-Hole		

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
26000 FLYERS 100HGL-T	4-4	2 X 1500	3000 X	
ACCESS FLYERS	1ST SIDE	X	1500 X .62	930.00
	2ND SIDE	X	1500 X .47	705.00
		X	X	
		X	X	
		X	X	

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

<b>BOOK BIND</b> <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ <b>FOLD</b> <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER _____ <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL <b>TABBING</b> #: _____ LOCATION: _____ <b>UV COATING</b> <input type="checkbox"/> SATIN <input type="checkbox"/> GLOSS <input type="checkbox"/> S/S <input type="checkbox"/> D/S	<b>COLLATE</b> SIGS X COPIES = TOTAL <b>BOOKLET TRIM</b> QUANTITY _____ LOCATION _____ <input type="checkbox"/> REG. MARKS <b>PADDING</b> <b>SHRINK WRAP</b> SHEETS/PAD _____ SHEETS/SETS _____ # OF PADS _____	<b>DRILLING</b> LOCATION _____ BIT SIZE _____ <b>CUT</b> <input type="checkbox"/> CUT SIZE: _____ <b>NUMBERING</b> LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> <b>DRY MOUNT &amp; LAMINATE</b> <b>DRY MOUNT ONLY</b> <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD <b>FRAME</b> COLOR _____ <b>LAMINATE</b> <input type="checkbox"/> 3 MIL <input type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL	<b>BOOK BIND</b> CUT COST <u>12.00</u> FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST COST
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<b>PRINT</b> INK Black Standard Color PMS# Description: Laser Special Stock:	8 1/2 x 11 8 1/2 x 14 11 x 17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity
<b>PRINT 2</b> INK Black Standard Color PMS# Description: Laser Special Stock:	8 1/2 x 11 8 1/2 x 14 11 x 17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity

<b>DUE DATE</b> 9/22/15 <b>DUE TIME</b> 10AM <b>PARTIAL DUE</b> <b>QTY.</b> <input type="checkbox"/> DELIVER <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	<b>Disk Check Due</b> _____ <b>Time</b> _____ <b># of Disks Supplied</b> _____ Names of all documents to be output: _____ <b>Instructions:</b> CREDIT CARD ALREADY CHARGED	<b>BLEEDS</b> COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <u>3.95</u> TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 <b>SUBTOTAL</b> <u>1650.95</u> <b>SUBTOTAL</b> <b>TAX</b> <u>99.06</u> <b>SHIPPING</b> <b>TOTAL</b> <u>1750.01</u> <b>DEPOSIT</b> <b>BALANCE DUE</b>
--	--	--

**Payment Due  
Upon Receipt**

TRACKING # \_\_\_\_\_

SHIP DATE \_\_\_\_\_ SHIPPED BY \_\_\_\_\_

CASH	CHECK	VISA	MC	AmEx	DC
------	-------	------	----	------	----

Exp Date: \_\_\_\_\_

ACCOUNT / PO / CC \_\_\_\_\_

# \_\_\_\_\_