



National Pen Co. LLC  
 P.O. Box 847203  
 Dallas, TX 75284-7203

# INVOICE

Invoice To:  
 HARRY ENGERB  
 TOGGLE WEB MEDIA LLC  
 535 5TH AVE FL 4  
 NEW YORK NY 10017-8020

Ship To (If different from invoice to):  
 HARRY ENGERB  
 TOGGLE WEB MEDIA LLC  
 535 5TH AVE FL 4  
 NEW YORK NY 10017-8020

Invoice No. 108085883	Invoice Date 31-Jul-2015	Reference No. 16790784-15451835	Shipped Via UPS GROUND
Customer No. 16790784	Terms ON RECEIPT	Customer P.O. No.	Salesperson HELTON, SANDY

Quantity	Description	Unit Price	Extended
500	PSB-XXX TRANSLUCENT SQUIGGLE	0.36	180.00
200	PSB-XXX TRANSLUCENT SQUIGGLE	0.33	66.00
1	SETUP CHARGE	15.95	15.95
1	SHIPPING & HANDLING CHARGE	29.95	29.95

<p><b>To pay by E-check or Credit Card go to: <a href="http://www.Pens.com/Payments">www.Pens.com/Payments</a>.</b></p> <p>Prepayment amounts are subject to approval / clearing of funds. A late charge of \$25.00 will be imposed if invoice is not paid promptly.</p> <p>Returned checks are subject to a \$25.00 charge. Customer is responsible for all fees associated with the collection of this invoice.</p> <p>To contact Customer Care please call 1-800-347-7367. To contact the Accounting Department please call 1-866-388-9850.</p>	Subtotal	\$	291.90
	Tax	\$	0.00
	Prepaid	\$	0.00
	<b>TOTAL DUE</b>	<b>\$</b>	<b>291.90</b>

Please detach and return lower portion with your payment.

NATIONAL PEN P.O. Box 847203 Dallas TX 75284-7203

Customer No. 16790784	Invoice Date 31-Jul-2015	Invoice No. 108085883	AMOUNT DUE \$ 291.90
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If your address has changed, please make corrections below:

HARRY ENGERB  
 TOGGLE WEB MEDIA LLC  
 535 5TH AVE FL 4  
 NEW YORK NY 10017-8020

**Form of Payment** *Please do not send cash.*

VISA    MASTERCARD    AMERICAN EXPRESS

CHECK or MONEY ORDER

**Amount Enclosed** \_\_\_\_\_

**Credit Card No** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Credit Card Expiration Date** \_\_\_\_\_ / \_\_\_\_\_

X \_\_\_\_\_  
 Authorized Signature

E-Mail: \_\_\_\_\_  
 Please write your customer number on the check or money order

16790784 000029190 108085883 0