



**MARCO**  
 2640 Commerce Drive  
 Harrisburg, PA 17110  
 ph. 800-232-1121 fax 866-545-5672  
 Accounting@MarcoPromotionalProducts.com

# Receipt

Account Number: 4907373

**Invoice Number: 172111**

**Bill To:**

Tani Kennedy  
 NC Tech 4 Good  
 9216 Erinsbrook Dr.  
 Raleigh, NC 27617

**Ship To:**

Tani Kennedy  
 NC Tech 4 Good Tani Kennedy 9216 E  
 9216 Erinsbrook Dr., ,  
 Raleigh, NC 27617

Invoice Date: 6/18/2010

**Terms: Credit Card**

**Your Purchase Order#**

**MARCO Order#**  
190547

**Sales Representative**

Lisa Ordanoff  
 Lisa.Ordanoff@MarcoPromotionalProducts.com

Quantity	SKU	Product Description	Price	Subtotal
<b>Products/Charges</b>				
50	DY-HOLD	Table Tent Holder	\$0.80	\$40.00
100	TB-800-24HR	Swing Tote - 24 Hour Service	\$1.80	\$180.00
12	H1-MEETINGPLAN	MEETING PLANNER	\$0.25	\$3.00
1	DISC-WEB	Discount from MARCO website	(\$30.00)	(\$30.00)
1	ARTFREE	Initial Art Service - FREE	\$0.00	\$0.00
1	Freight	Shipping and Handling	\$30.87	\$30.87
Products/Charges Total				<b>\$223.87</b>
<b>Payments/Credits</b>				
1	MasterCard	Pay Ref XXXXXXXXXXXXXXX8780, Paid on 6/7/2010		(\$223.87)
Payments/Credits Total				<b>(\$223.87)</b>
<b>Amount Due</b>				<b>\$0.00</b>

All claims must be made within 10 days after receipt of shipment. Returns will not be accepted without our permission. By accepting merchandise customer agrees to pay all collection costs including any attorney's fee if such are required.

**Remit to Address:**  
 Accounts Receivable  
 MARCO  
 2640 Commerce Drive  
 Harrisburg, PA 17110  
 MARCO EIN# 20-2018013

**Credit Card Payment Form**

**Card#** \_\_\_\_\_ **Exp Date:** \_\_\_\_\_

**Cardholder** \_\_\_\_\_

**Address:** \_\_\_\_\_

For your convenience MARCO Accepts American Express, MasterCard and Visa. Credit Card payments can be faxed to us at 866-545-5672.