

Miscellaneous Expenses

5

MAIL ROOM & COPY CENTER
1414 HAWK PARKWAY STE H-2
MONTROSE, CO 81401
(970) 240-8924

08/11/2006 15:08
Date:

Transaction #: 2
Card Type: VISA
Acct: [REDACTED]
Entry: 01/01
Invoice #: 4238
Sales: 59.90
Reference No.: 316881992
Auth. Code: 881992
Invoice # APPROVAL: 881992
Service Number: 0082

I HEREBY AGREE TO THE TERMS AND CONDITIONS OF THE SERVICE AND TO HOLD LOSS OF MERCHANT'S CREDIT

Kate

THE MAIL ROOM and Copy Center 1414 Hawk Parkway Ste. H-2 Montrose, CO 81401 (970) 240-8924 Fax (970) 240-8926 **PKG. I.D.**

TO
COMPANY
NAME: **PEGGY LITTLETON** DATE: 8/11/06
ADDRESS: 1005 MACH ONE DRIVE
CITY: COLORADO SPRINGS STATE: CO ZIP: 80918
TEL. NO.: 719-531-7525

FROM
NAME: **KAREN GERWITZ** TEL. NO.: 303-866-6809
ADDRESS: 201 E. COLFAX AVE. SUITE 506
CITY: DENVER STATE: CO ZIP: 80203

CONTENTS: **Power Cord** DECLARED VALUE



packing. Claims for loss or damage must be in writing within 15 days of shipment, otherwise they will be considered waived. The ship-to address written in the "To" area of this form, will be used as the delivery address.

AUG 24 2006

to the above conditions. # [REDACTED]

THE MAIL ROOM AND COPY CENTER
1414 HAWK PARKWAY, STE H-2
MONTROSE, CO 81401
(970)240-8924
FAX (970)240-8926

Federal Express 53.62
Writng pads 2 @ 2.95 5.90 TX
SUBTOTAL 59.52
TAX:
State Tax on 5.90 0.38
TOTAL 59.90
TEND MCVisa 59.90

#10476 08/11/2006 10:52 AM

DO NOT WRITE BELOW HERE		SHIPPING	53.62
<input type="checkbox"/> CUSTOMER PACK	OVERSIZE/DIM	DECL. VAL.	
<input type="checkbox"/> RESIDENTIAL	8	DEL. CONF.	
<input type="checkbox"/> PRIORITY MAIL		C.O.D.	
<input type="checkbox"/> STANDARD MAIL		PKG. SVCE.	
<input type="checkbox"/> EXPRESS MAIL		PKG. MATL.	
<input type="checkbox"/> USPS CAN., MEX.			
<input type="checkbox"/> USPS INTL.			
<input checked="" type="checkbox"/> GUARANTEED DEL.			
<input checked="" type="checkbox"/> REGISTERED MAIL			
<input type="checkbox"/> REGISTERED MAIL		SALES TAX	
		TOTAL	

THE SHIPPING STORE
WITH A WHOLE LOT MORE
AUTHORIZED FEDEX AND DHL