

Invoice Detail Analysis

ABC001 ABC Manufacturing

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
140325-0001	PB	03/25/2014	\$75.00	\$0.00	\$0.00	\$5.25	\$80.25

Item Number	Description	Qty	Unit Price	Total
	Contract ID 82			
	Monthly Billing For 01/03/2014 To 31/03/2014			
	Monthly Period Charge	1	\$75.00	\$75.00
	Customer ID: ABC002 Company Name: ABC Company			
	Shipto Address: 333 Main Street, Bluefield, NH, 59590,			
	Serial #: 1277289GHG Unit ID: Model #: Segment			
	2/A205896423 Desc: Desk Top-Black\Color			

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
140325-0002	PB	03/25/2014	\$385.00	\$0.00	\$0.00	\$26.95	\$411.95

Item Number	Description	Qty	Unit Price	Total
	Meter Billing For 01/03/2014 To 31/03/2014			
	Customer ID: ABC002 Company Name: ABC Company			
	Shipto Address: 333 Main Street, Bluefield, NH, 59590,			
	Serial #: 1277289GHG Unit ID: Model #: Segment			
	2/A205896423 Desc: Desk Top-Black\Color			
	Meter: Black Last Billed: 0 on 01/03/2014			
	Current: 11000 on 31/03/2014 Usage 11000 Clicks			
	Included in Interval: 10000 Clicks To Bill in Period: 11000			
	1000 @ 0.01 = 10			
	Total Meter Charge	1	\$10.00	\$10.00
	4000 @ 0.075 = 300			
	Total Meter Charge	1	\$300.00	\$300.00
	Contract ID 82			
	Monthly Billing For 01/04/2014 To 30/04/2014			
	Monthly Period Charge	1	\$75.00	\$75.00
	Meter: Color Last Billed: 0 on 01/03/2014			
	Current: 6000 on 31/03/2014 Usage 6000 Clicks			
	Included in Interval: 2000 Clicks To Bill in Period: 6000			

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
140605-0001	PB	06/05/2014	\$75.00	\$0.00	\$0.00	\$5.25	\$80.25

Item Number	Description	Qty	Unit Price	Total
	Contract ID 82			
	Monthly Billing For 5/1/2014 To 5/31/2014			
	Monthly Period Charge	1	\$75.00	\$75.00
	Customer ID: ABC002 Company Name: ABC Company			
	Shipto Address: 333 Main Street, Bluefield, NH, 59590,			
	Meter Billing For 4/1/2014 To 4/30/2014			
	Serial #: 1277289GHG Unit ID: Model #: Segment			
	2/A205896423 Desc: Desk Top-Black\Color			
	Meter: Black Last Billed: 11000 on 3/31/2014			
	Current: 12500 on 4/30/2014 Usage 1500 Clicks			
	Included in Interval: 10000 Clicks To Bill in Period: 1500			
	Total Meter Charge	1	\$0.00	\$0.00
	Total Meter Charge	1	\$0.00	\$0.00
	Meter: Color Last Billed: 6000 on 3/31/2014			
	Current: 7500 on 4/30/2014 Usage 1500 Clicks			
	Included in Interval: 2000 Clicks To Bill in Period: 1500			

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
140630-0004	SB	06/30/2014	\$850.00	\$0.00	\$0.00	\$59.50	\$909.50

Item Number	Description	Qty	Unit Price	Total
	Total Labor : 1.00 hrs	1	\$100.00	\$100.00
A32014856	Parts Used at this Service CallA32014856 CopierSN:			
	A215487963	1	\$750.00	\$750.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140630-0005	SB	06/30/2014	\$100.00	\$0.00	\$0.00	\$7.00	\$107.00
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.00 hrs			1		\$100.00	\$100.00
	Total Travel : 0.00 hrs			1		\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140630-0006	SB	06/30/2014	\$100.00	\$0.00	\$0.00	\$7.00	\$107.00
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.00 hrs			1		\$100.00	\$100.00
	Total Travel : 0.00 hrs			1		\$0.00	\$0.00

AIR001 Airlines International

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080722-0003	I	07/22/2008	\$149.40	\$0.00	\$0.00	\$10.46	\$159.86
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
A5221478	Toner			5		\$29.88	\$149.40

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130722-0001	SB	07/22/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.50 hrs			1		\$0.00	\$0.00
	Total Travel : 1.00 hrs			1		\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130724-0001	SB	07/24/2013	\$16.99	\$0.00	\$0.00	\$1.19	\$18.18
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Total Labor : 7.00 hrs			1		\$0.00	\$0.00
	Total Travel : 1.00 hrs			1		\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors			1		\$0.00	\$0.00
A521485	A521485 toner			1		\$16.99	\$16.99

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130724-0002	SI	07/24/2013	\$5.54	\$0.00	\$0.00	\$0.00	\$5.54
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	10% deposit for Sales Order Number 130724-0001			1		\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
131003-0001	SB	10/03/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.00 hrs			1		\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors			1		\$0.00	\$0.00
	Total Travel : 1.00 hrs			1		\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
131115-0005	SB	11/15/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0.50 hrs			1		\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors			1		\$0.00	\$0.00
	Total Travel : 0.50 hrs			1		\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140108-0001	PB	01/08/2014	\$62.10	\$0.00	\$0.00	\$4.35	\$66.45
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Contract ID 39						
	Monthly Billing For 07/01/2008 To 07/31/2008						
	Monthly Period Charge			1		\$10.42	\$10.42
	Meter Billing For 07/01/2008 To 07/31/2008						

Customer ID: AIR001 Company Name: Airforce Base
Address: 10368 Wallace Alley Street, Kingsport, TN, 37663,
5552790788

Serial #: X5126698 Unit ID: X23596 Model #:
Segment 2/X5554896321 Desc: Desk Top-Black\Color
Meter: Black Last Billed: 2548 on 07/01/2008
Current: 3657 on 07/31/2008 Usage 1109

Consolidated ID: CON000001

Meter: Color Last Billed: 365 on 07/01/2008
Current: 982 on 07/31/2008 Usage 617

Consolidated ID: CON000001

Serial #: A9641531556 Unit ID: A894132156 Model #:
Segment 3/A19573512 Desc: Standard

Meter: Black Last Billed: 3014 on 07/01/2008
Current: 3014 on 08/16/2008 Usage 0

Consolidated ID: CON000001

Meter: Color Last Billed: 156 on 07/01/2008
Current: 156 on 08/01/2008 Usage 0

Consolidated ID: CON000001

Serial #: X644328552 Unit ID: X21654531 Model #:
Segment 5/X123456987 Desc: High Volume Multi Function

Meter: Black Last Billed: 1109 on 07/01/2008
Current: 1200 on 07/31/2008 Usage 91

Consolidated ID: CON000001

Meter: Color Last Billed: 529 on 07/01/2008
Current: 779 on 07/31/2008 Usage 250

Consolidated ID: CON000001

Consolidated Meter: CON000001 Last Billed:
7721 Current: 9788 Usage 2067 Unused Clicks
Included in Term: 0 Clicks To Bill in Period: 2067

2067 @ 0.025 = 51.675

Total Meter Charge

1

\$51.68

\$51.68

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
140108-0002	PB	01/08/2014	\$49.65	\$0.00	\$0.00	\$3.48	\$53.13

Item Number	Description	Qty	Unit Price	Total
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Contract ID 39

Monthly Billing For 08/01/2008 To 08/31/2008

Monthly Period Charge

1

\$10.42

\$10.42

Customer ID: AIR001 Company Name: Airforce Base
Address: 10368 Wallace Alley Street, Kingsport, TN, 37663,
5552790788

Serial #: X5126698 Unit ID: X23596 Model #:
Segment 2/X5554896321 Desc: Desk Top-Black\Color
Meter: Black Last Billed: 3657 on 07/31/2008
Current: 4352 on 08/31/2008 Usage 695

Consolidated ID: CON000001

Meter: Color Last Billed: 982 on 07/31/2008
Current: 1144 on 08/31/2008 Usage 162

Consolidated ID: CON000001

Serial #: A9641531556 Unit ID: A894132156 Model #:
Segment 3/A19573512 Desc: Standard

Meter Billing For 08/01/2008 To 08/31/2008

Meter: Black Last Billed: 3014 on 07/31/2008
Current: 3014 on 08/16/2008 Usage 0

Consolidated ID: CON000001

Meter: Color Last Billed: 156 on 07/31/2008
Current: 445 on 08/31/2008 Usage 289

Consolidated ID: CON000001

Serial #: X644328552 Unit ID: X21654531 Model #:
Segment 5/X123456987 Desc: High Volume Multi Function

Meter: Black Last Billed: 1200 on 07/31/2008
Current: 1452 on 08/31/2008 Usage 252

Consolidated ID: CON000001

Meter: Color Last Billed: 779 on 07/31/2008
Current: 950 on 08/31/2008 Usage 171

Consolidated ID: CON000001

Consolidated Meter: CON000001 Last Billed:
 9788 Current: 11357 Usage 1569 Unused Clicks
 Included in Term: 0 Clicks To Bill in Period: 1569
 1569 @ 0.025 = 39.225

Total Meter Charge

1

\$39.23

\$39.23

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130724-0003	SI	08/24/2013	\$7.48	\$0.00	\$0.00	\$0.58	\$8.06

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	15% of Service Request complete for Project Order #130724-0001.15% for Equipment Delivery	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130724-0004	SB	07/24/2013	\$400.00	\$0.00	\$0.00	\$28.00	\$428.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 3.03 hrs	1	\$400.00	\$400.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130730-0001	SB	07/30/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0.00 hrs	1	\$0.00	\$0.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130806-0001	SB	08/06/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.00 hrs	1	\$0.00	\$0.00
	Total Travel : 0.50 hrs	1	\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130819-0001	SB	08/19/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0.00 hrs	1	\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors	1	\$0.00	\$0.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140108-0003	SB	01/08/2014	\$5.50	\$0.00	\$0.00	\$0.39	\$5.89

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Travel : 1.00 hrs	1	\$0.00	\$0.00
A147258	Parts Used at this Service CallA147258 Toner	1	\$0.00	\$0.00
	Total Labor : 1.00 hrs	1	\$0.00	\$0.00
A369841	A369841 Connectors	1	\$5.50	\$5.50

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140127-0001	SB	01/27/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.00 hrs	1	\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors	1	\$0.00	\$0.00
	Total Travel : 1.00 hrs	1	\$0.00	\$0.00
X2369854	X2369854 toner	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140203-0001	SB	02/03/2014	\$36.99	\$0.00	\$0.00	\$2.59	\$39.58

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.00 hrs	1	\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors	1	\$0.00	\$0.00
	Total Travel : 1.00 hrs	1	\$0.00	\$0.00
A654874	A654874 Toner	1	\$36.99	\$36.99

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140203-0002	SB	02/03/2014	\$30.99	\$0.00	\$0.00	\$2.17	\$33.16

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 2.00 hrs	1	\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors	1	\$0.00	\$0.00
	Total Travel : 0.50 hrs	1	\$0.00	\$0.00
X865217	X865217 toner	1	\$30.99	\$30.99

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140218-0001	SB	02/18/2014	\$11.99	\$0.00	\$0.00	\$0.84	\$12.83

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0.37 hrs	1	\$0.00	\$0.00
A369841	Parts Used at this Service CallA369841 Connectors	1	\$0.00	\$0.00
	Total Travel : 1.00 hrs	1	\$0.00	\$0.00
X5269874	X5269874 toner	1	\$11.99	\$11.99

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140630-0002	SB	06/30/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.00 hrs	1	\$0.00	\$0.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140715-0001	PB	07/15/2014	\$158.12	\$0.00	\$0.00	\$11.07	\$169.19

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Contract ID 39			
	Monthly Billing For 9/1/2008 To 9/30/2008			
	Monthly Period Charge	1	\$10.42	\$10.42
	Customer ID: AIR001 Company Name: Airforce Base			
	Address: 10368 Wallace Alley Street, Kingsport, TN, 37663, 5552790788			
	Serial #: X5126698 Unit ID: X23596 Model #:			
	Segment 2/X5554896321 Desc: Desk Top-Black\Color			
	Meter: Black Last Billed: 4352 on 8/31/2008			
	Current: 5752 on 9/30/2008 Usage 1400			
	Consolidated ID: CON000001			
	Meter Billing For 9/1/2008 To 9/30/2008			
	Meter: Color Last Billed: 1144 on 8/31/2008			
	Current: 2432 on 9/30/2008 Usage 1288			
	Consolidated ID: CON000001			
	Serial #: A9641531556 Unit ID: A894132156 Model #:			
	Segment 3/A19573512 Desc: Standard			
	Meter: Black Last Billed: 3014 on 8/31/2008			
	Current: 3674 on 9/30/2008 Usage 660			
	Consolidated ID: CON000001			
	Meter: Color Last Billed: 445 on 8/31/2008			
	Current: 945 on 9/30/2008 Usage 500			
	Consolidated ID: CON000001			
	Serial #: X644328552 Unit ID: X21654531 Model #:			
	Segment 5/X123456987 Desc: High Volume Multi Function			
	Meter: Black Last Billed: 1452 on 8/31/2008			
	Current: 2251 on 9/30/2008 Usage 799			
	Consolidated ID: CON000001			
	Meter: Color Last Billed: 950 on 8/31/2008			
	Current: 2211 on 9/30/2008 Usage 1261			
	Consolidated ID: CON000001			
	Consolidated Meter: CON000001 Last Billed:			
	11357 Current: 17265 Usage 5908 Unused Clicks			
	Included in Term: 0 Clicks To Bill in Period: 5908			
	5908 @ 0.025 = 147.7			
	Total Meter Charge	1	\$147.70	\$147.70

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140715-0002	PB	07/15/2014	\$85.47	\$0.00	\$0.00	\$5.98	\$91.45

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Contract ID 39				
Monthly Billing For 10/1/2008 To 10/31/2008				
Monthly Period Charge				
		1	\$10.42	\$10.42
Customer ID: AIR001 Company Name: Airforce Base				
Address: 10368 Wallace Alley Street, Kingsport, TN, 37663, 5552790788				
Serial #: X5126698 Unit ID: X23596 Model #:				
Segment 2/X5554896321 Desc: Desk Top-Black\Color				
Meter: Black Last Billed: 5752 on 9/30/2008				
Current: 5952 on 10/31/2008 Usage 200				
Consolidated ID: CON000001				
Meter Billing For 10/1/2008 To 10/31/2008				
Meter: Color Last Billed: 2432 on 9/30/2008				
Current: 2784 on 10/31/2008 Usage 352				
Consolidated ID: CON000001				
Serial #: A9641531556 Unit ID: A894132156 Model #:				
Segment 3/A19573512 Desc: Standard				
Meter: Black Last Billed: 3674 on 9/30/2008				
Current: 4332 on 10/31/2008 Usage 658				
Consolidated ID: CON000001				
Meter: Color Last Billed: 945 on 9/30/2008				
Current: 1234 on 10/31/2008 Usage 289				
Consolidated ID: CON000001				
Serial #: X644328552 Unit ID: X21654531 Model #:				
Segment 5/X123456987 Desc: High Volume Multi Function				
Meter: Black Last Billed: 2251 on 9/30/2008				
Current: 3065 on 10/31/2008 Usage 814				
Consolidated ID: CON000001				
Meter: Color Last Billed: 2211 on 9/30/2008				
Current: 2900 on 10/31/2008 Usage 689				
Consolidated ID: CON000001				
Consolidated Meter: CON000001 Last Billed:				
17265 Current: 20267 Usage 3002 Unused Clicks				
Included in Term: 0 Clicks To Bill in Period: 3002				
3002 @ 0.025 = 75.05				
Total Meter Charge				
		1	\$75.05	\$75.05

BAIL002 Bail & Well Business Solutions

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
131115-0004	SB	11/15/2013	\$100.00	\$0.00	\$0.00	\$11.00	\$111.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.00 hrs	1	\$100.00	\$100.00
	Total Travel : 1.00 hrs	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130724-0005	I	07/24/2013	\$113.97	\$0.00	\$0.00	\$12.54	\$126.51

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
A147258	Toner	2	\$15.99	\$31.98
A234567	Drum	1	\$15.99	\$15.99
X4325567	Developer	3	\$22.00	\$66.00

BKS001 BK's Law Office

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080703-0002	SB	07/03/2008	\$40.00	\$0.00	\$0.00	\$2.80	\$42.80

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.67 hrs	1	\$0.00	\$0.00
	Total Travel : 0.25 hrs	1	\$0.00	\$0.00
X987654	Parts Used at this Service CallX987654 D Roller	1	\$40.00	\$40.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080722-0001	I	07/22/2008	\$40.76	\$0.00	\$0.00	\$2.85	\$43.61

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
A147258	Toner	4	\$10.19	\$40.76

BOM001 Bank of Marion

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080722-0002	I	07/22/2008	\$53.60	\$0.00	\$0.00	\$3.75	\$57.35

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
A123456	Paper	5	\$0.53	\$2.65
A147258	Toner	5	\$10.19	\$50.95

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140218-0003	SI	02/18/2014	\$150.00	\$0.00	\$0.00	\$16.50	\$166.50

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Print Job 12312	1	\$150.00	\$150.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140630-0003	SB	06/30/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0.00 hrs	1	\$0.00	\$0.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

CAMP001 Camp Processing

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
131003-0002	PB	10/03/2013	\$600.00	\$0.00	\$0.00	\$42.00	\$642.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Contract ID 80			
	Monthly Billing For 10/01/2013 To 10/31/2013			
	Monthly Period Charge	1	\$600.00	\$600.00
	Customer ID: CAMP001 Company Name: Camp Processing Address: 2146 Kings Mill Pike, Bristol, VA, 24201, 5554662311			
	Serial #: 1281990 Unit ID: 1234 Model #: Segment 2/A205896423 Desc: Desk Top-Black\Color			

CAV001 Cave Office Products

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
131115-0001	SB	11/15/2013	\$235.00	\$0.00	\$0.00	\$17.53	\$267.98

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.07 hrs	1	\$200.00	\$200.00
A147258	Parts Used at this Service CallA147258 Toner	1	\$35.00	\$35.00
	Total Travel : 0.33 hrs	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130729-0001	SB	07/29/2013	\$200.00	\$0.00	\$0.00	\$14.00	\$214.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.50 hrs	1	\$200.00	\$200.00
A147258	Parts Used at this Service CallA147258 Toner	1	\$0.00	\$0.00
	Total Travel : 0.50 hrs	1	\$0.00	\$0.00

CVC001 Credit Woodland Cancer Centre

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080703-0003	I	07/03/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
A123456	Paper	5	\$0.00	\$0.00
X963789	Developer	2	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080723-0001	PB	07/23/2008	\$4.17	\$0.00	\$0.00	\$0.29	\$4.46

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Contract ID 47			
	Monthly Billing For 6/5/2008 To 7/4/2008			
	Monthly Period Charge	1	\$4.17	\$4.17
	Meter Billing For 6/5/2008 To 7/4/2008			
	Customer ID: CVC001 Company Name: Credit Woodland Cancer Centre Address: 1 Professional Park Dr, Johnson City, TN, 37604, 5559260063			
	Serial #: A365214894 Unit ID: A6358742 Model #: Segment 5/A521069 Desc: Multi Function High Volume			
	Meter: Black Last Billed: 6589 on 6/5/2008 Current: 6589 on 4/1/2008 Usage 0 Unused Clicks Included in Term: 0 Clicks To Bill in Period: 0			
	0 @ \$0.0000 = \$0.0000			
	Total Meter Charge	1	\$0.00	\$0.00
	Meter: Color Last Billed: 2456 on 6/5/2008 Current: 2456 on 4/1/2008 Usage 0 Unused Clicks Included in Term: 0 Clicks To Bill in Period: 0			
	0 @ \$0.0000 = \$0.0000			
	Total Meter Charge	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130828-0001	I	08/28/2013	\$294.12	\$0.00	\$0.00	\$0.00	\$294.12

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
X65214877	Copier	1	\$294.12	\$294.12

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140218-0002	PB	02/18/2014	\$35.33	\$0.00	\$0.00	\$2.48	\$37.81

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Contract ID 47			
	Monthly Billing For 05/07/2008 To 04/08/2008			
	Monthly Period Charge	1	\$4.17	\$4.17
	Customer ID: CVC001 Company Name: Credit Woodland Cancer Centre Address: 1 Professional Park Dr, Johnson City, TN, 37604, 5559260063			
	Meter Billing For 05/07/2008 To 04/08/2008			
	Serial #: A365214894 Unit ID: A6358742 Model #: Segment 5/A521069 Desc: Multi Function High Volume			
	Meter: Black Last Billed: 6589 on 04/07/2008 Current: 8623 on 23/07/2008 Usage 2034 Unused Clicks Included in Term: 0 Clicks To Bill in Period: 2034			
	2034 @ 0.015 = 30.51			
	Total Meter Charge	1	\$30.51	\$30.51
	43 @ 0.015 = 0.645			
	Total Meter Charge	1	\$0.65	\$0.65
	Meter: Color Last Billed: 2456 on 04/07/2008 Current: 2499 on 23/07/2008 Usage 43 Unused Clicks Included in Term: 0 Clicks To Bill in Period: 43			

DPC001 David Perdue, CPA

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
131115-0002	SB	11/15/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0.00 hrs	1	\$0.00	\$0.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

FLE001 Fleet Painting & Supplies

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080703-0004	I	07/03/2008	\$1,509.95	\$0.00	\$0.00	\$0.00	\$1,509.95

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
X65214877	DP 120F Copier	1	\$500.00	\$500.00
X789321456	E-STUDIO 250	1	\$1,000.00	\$1,000.00
A123456	Paper	5	\$1.99	\$9.95

INN001 Innovative Solutions

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080703-0005	SB	07/03/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0.92 hrs	1	\$0.00	\$0.00
	Total Travel : 0.42 hrs	1	\$0.00	\$0.00
X852321	Parts Used at this Service CallX852321 Drum	1	\$0.00	\$0.00

INT001 International Jewelers

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080723-0002	PB	07/23/2008	\$139.59	\$0.00	\$0.00	\$9.77	\$149.36

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Contract ID 61			
	Monthly Billing For 6/9/2008 To 7/8/2008			
	Monthly Period Charge	1	\$20.83	\$20.83
	Meter Billing For 6/9/2008 To 7/8/2008			
	Customer ID: INT001 Company Name: International Jewelers Address: 851 French Moore,Jr Blvd., Abingdon, VA, 24210, (555) 706-1680			
	Serial #: X987452 Unit ID: X32561 Model #: Segment 5/X123456987 Desc: Large Volume Multi Function			
	Meter: Black Last Billed: 0 on 6/9/2008			
	Current: 8502 on 7/1/2008 Usage 8502 Unused			
	Clicks Included in Term: 0 Clicks To Bill in Period: 8502			
	250 @ \$0.0000 = \$0.0000			
	8252 @ \$0.0100 = \$82.5200			
	Total Meter Charge	1	\$82.52	\$82.52
	Meter: Color Last Billed: 0 on 6/9/2008			
	Current: 3874 on 7/1/2008 Usage 3874 Unused			
	Clicks Included in Term: 0 Clicks To Bill in Period: 3874			
	250 @ \$0.0000 = \$0.0000			
	3624 @ \$0.0100 = \$36.2400			
	Total Meter Charge	1	\$36.24	\$36.24

INTER001 International Computer Sales

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080723-0003	PB	07/23/2008	\$13.75	\$0.00	\$0.00	\$0.96	\$14.71

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Contract ID 67			
	Monthly Billing For 7/5/2008 To 8/4/2008			
	Monthly Period Charge	1	\$13.75	\$13.75
	Customer ID: INTER001 Company Name: International Computer Sales Address: 5032 S Davey Crockett Highway, Morristown, TN, 37813, 5553181200			
	Serial #: A4852962474 Unit ID: A632152695485			
	Model #: Segment 2/A521489 Desc: Desk Top-Black\Color			
	Serial #: A52418966 Unit ID: A321545685 Model #: Segment 3/A19573512 Desc: Standard			
	Serial #: X524545 Unit ID: X18596552 Model #: Segment 4/X3652148 Desc: High Volume			
	Serial #: X418568554 Unit ID: X1369527454 Model #: Segment 5/X123456987 Desc: High Volume Multi Function			

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130927-0001	I	09/27/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
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X654321	Controllers	3	\$0.00	\$0.00
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Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
130927-0002	I	09/27/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Item Number	Description	Qty	Unit Price	Total
X654321	Controllers	2	\$0.00	\$0.00

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
131030-0001	SB	10/30/2013	\$271.74	\$25.00	\$12.50	\$19.20	\$343.44

Item Number	Description	Qty	Unit Price	Total
	Total Labor : 1.00 hrs	1	\$125.00	\$125.00
A369852	Parts Used at this Service CallA369852 Toner	1	\$21.74	\$21.74
	Total Travel : 1.00 hrs	1	\$125.00	\$125.00

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
131030-0002	SB	10/30/2013	\$360.19	\$0.00	\$0.00	\$25.21	\$385.40

Item Number	Description	Qty	Unit Price	Total
	Total Labor : 0.50 hrs	1	\$125.00	\$125.00
A147258	Parts Used at this Service CallA147258 Toner	1	\$110.19	\$110.19
	Total Travel : 1.00 hrs	1	\$125.00	\$125.00

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
131115-0006	SB	11/15/2013	\$360.19	\$0.00	\$0.00	\$25.21	\$385.40

Item Number	Description	Qty	Unit Price	Total
	Total Labor : 0.50 hrs	1	\$125.00	\$125.00
A147258	Parts Used at this Service CallA147258 Toner	1	\$110.19	\$110.19
	Total Travel : 1.00 hrs	1	\$125.00	\$125.00

INTEX001 Intex Canada Corp.

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
140630-0001	SB	06/30/2014	\$37.95	\$0.00	\$0.00	\$2.66	\$40.61

Item Number	Description	Qty	Unit Price	Total
	Total Labor : 1.00 hrs	1	\$0.00	\$0.00
A234567	Parts Used at this Service CallA234567 Drum	1	\$37.95	\$37.95
	Total Travel : 1.00 hrs	1	\$0.00	\$0.00

KING001 Kingsway Trucking

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
080703-0006	SB	07/03/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Item Number	Description	Qty	Unit Price	Total
	Total Labor : 0.00 hrs	1	\$0.00	\$0.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
080703-0007	SB	07/03/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Item Number	Description	Qty	Unit Price	Total
	Total Labor : 1.00 hrs	1	\$0.00	\$0.00
	Total Travel : 0.67 hrs	1	\$0.00	\$0.00
A123456	Parts Used at this Service CallA123456 Paper	1	\$0.00	\$0.00

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
080703-0008	SB	07/03/2008	\$24.99	\$0.00	\$0.00	\$1.75	\$26.74

Item Number	Description	Qty	Unit Price	Total
	Total Labor : 0.00 hrs	1	\$0.00	\$0.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00
X654321	Parts Used at this Service CallX654321 Controllers	1	\$24.99	\$24.99

Invoice Number	Type	Date	Sub-Total	Other Charge	Discount	Tax	Total
080723-0004	PB	07/23/2008	\$62.50	\$25.00	\$0.00	\$6.13	\$93.63

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Contract ID 77			
	Monthly Billing For 7/18/2008 To 8/17/2008			
	Monthly Period Charge	1	\$62.50	\$62.50
	Customer ID: MSP001 Company Name: Mike Smith			
	Pontiac Address: 1201 Tusculum Boulevard, Greeneville, TN, 37745, (555) 639-5151			
	Serial #: X3215988 Unit ID: X5874866 Model #:			
	Segment 3/X3059862 Desc: Standard			

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
130917-0001	SB	09/17/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0.00 hrs	1	\$0.00	\$0.00
A147258	Parts Used at this Service CallA147258 Toner	1	\$0.00	\$0.00
	Total Travel : 0.00 hrs	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
131115-0003	SB	11/15/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 3.75 hrs	1	\$0.00	\$0.00
A123456	Parts Used at this Service CallA123456 Paper	1	\$0.00	\$0.00
X963789	X963789 Developer	1	\$0.00	\$0.00
	Total Travel : 0.50 hrs	1	\$0.00	\$0.00
A147258	A147258 Toner	1	\$0.00	\$0.00

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140612-0001	PB	06/12/2014	\$4.17	\$0.00	\$0.00	\$0.46	\$4.63

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Contract ID 79			
	Quarterly Billing For 6/1/2014 To 8/31/2014			
	Quarterly Period Charge	1	\$4.17	\$4.17
	Customer ID: TAS001 Company Name: The After School			
	Place Address: 910 Alpha Drive, New Tazewell, TN, 37825, (555) 626-3323			
	Serial #: A74218556 Unit ID: A135689 Model #:			
	Segment 1/A225596314 Desc: Desktop-Black			

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
140630-0007	SB	06/30/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor Used on this call : 2.00 hrsNOTE: This Call has a Labor Hours Included Contract, please contact us if you have any questions.	1	\$0.00	\$0.00
	Total Travel : 1.00 hrs	1	\$0.00	\$0.00

KING002 King Dentistry

<u>Invoice Number</u>	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	<u>Other Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080703-0001	SB	07/03/2008	\$31.98	\$0.00	\$0.00	\$1.28	\$33.26

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
	Total Labor : 1.33 hrs	1	\$0.00	\$0.00
	Total Travel : 0.17 hrs	1	\$0.00	\$0.00
X654321	Parts Used at this Service CallX654321 Controllers	2	\$15.99	\$31.98