INVOICE

Invoice No. : 1409093

995 Buck Hall Landing Rd
McClellanville SC 29458-9308

DBA CardLauncher.com

(fees held in ecrow acount)

Bill To:

Successful "Bicycle" USPCC Project Client
123 Short St
New York, NY 10019

Ship To:

Lake Michigan Mailers
123 Short St
Kalamazoo MI 46019

Date	P.O. Number	Sales Rep..	F.O.B.	Ship Via	Terms
17-Sept-14	LT_Art-2	CL	(dest)	best way	Net/30

Quantity	Item	Description	Total
1	Funding	Total amount of pledges received	$45,000
1	CL Fee	5% of the total funding	-2,250
1	Est PayPal	4% of the total funding	-1,800
1	Prod Quote	Quote # 140891486 by USPCC	-20,000
1	Fill Quote	Quote # 14087404 by Lake Michigan Mailers	-5,300
1	POverage	10% Fee in escrow for production overrun	-2,000
1	Overage	5% Fee in escrow for cost overruns (Product+Fulfill) + 5%	-1,965

Subtotal	$11,854
Shipping	N/A
Tax	N/A
Deposit	N/A
Balance Due	$11,854

Thank you for your business.