

REMIT TO :

FREEMAN
9900 BUSINESS PARKWAY
LANHAM, MD 20706 USA
(301) 918-7975

Show #: 260367
Branch #: 112
P.O. / Reference #:

TELESTRATEGIES INC - ISS WORLD OF AMERICAS OCT 201 (October 11,2012-October 12,2012)
BETHESDA NORTH MARRIOTT HOTEL -ROCKVILLE-MD

BOOTH #: TBD12

BILL TO:

Customer #: 1726674 (4)

HACKINGTEAM

ATTN: MARCO BETTINI
VIA MOSCOVA 13

MILANO, ITALY 20121 ITALY
PHONE: () -
FAX: () -
EMAIL: M.BETTINI@HACKINGTEAM.IT

EXHIBITOR:

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MILANO, ITALY 20121 ITALY
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BILLING SUMMARY

PRIOR BALANCE:	\$.00
ADDITIONAL CHARGES:	\$1,729.71
BALANCE DUE:	\$1,729.71 USD

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Posting Date	Description	Qty	UOM	Rate	Amt	Tax Rate
09/13/12	Furnishings - RIO CHAIR (CHK)(d)	3	EA	432.95	\$1,298.85	6.000%
09/13/12	Furnishings - BANANA BARSTOOL - BLACK (BSS)	1	EA	197.90	\$197.90	6.000%
09/13/12	Furnishings - FLAT LITERATURE RACK	1	EA	135.05	\$135.05	6.000%

SUMMARY

Category	Subtotal	Tax Amt	TOTAL
Furnishings	1,631.80	97.91	1,729.71

Rental items are subject to a tax of 6.0%.

Purchased items are subject to a tax of 6.0%.

Subtotal \$	1,631.80
Tax \$	97.91
Invoice Total \$	\$1,729.71 USD