



Invoice #81818
11/8/2021

77 E Halsey Road, Parsippany, NJ 07054
Phone: (800) 608-2811 Fax: (973) 781-1071

IPVM Conference Oct 6 2021

BILL TO:

SHIP TO:

IPVM
Attn: Mark Simon
3713 LINDEN STREET
BETHLEHEM, PA 18020
18009524786
Ordered By: Mark Simon

IPVM
Attn: Mark Simon
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ORDER ID	PO NUMBER	ORDER DATE	REP	TERMS	SHIP DATE
81818		9/28/2021	SPWEB	Credit Card	10/6/2021

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
SV-SETUP	Setup Fee	1	\$49.000	\$49.00
CSP-SP6010-01	Customer Supplied Codes - smartyPass - Large (3.25 x 5)	95	\$1.340	\$127.30
SV-PTXT	+ Add Personalization Text	95	\$0.100	\$9.50
SV-PTXT-SETUP	+ Personalization Setup Fee	1	\$25.000	\$25.00
SP6010-01	smartyPass - Large (3.25 x 5)	5	\$1.340	\$6.70
			Subtotal	\$217.50
			Shipping	\$0.00
			Tax	\$0.00
			Tax Credit	\$0.00
			Credit Card Payment - 9/28/2021	-\$217.50
			Grand Total	\$0.00

TRACKING

10/6/2021

Make Check Payable
Dropcards
77 E Halsey Road
Parsippany, NJ 07054

Payment Terms. Unless otherwise set forth above, payment is expected NET 30 DAYS from the date of this invoice. Failure to pay within 30 days may subject customer to late fee of \$50 and finance charges at 1.5% per month. If payment is not made within 45 days, DropCards reserves the right to deactivate any and all PIN numbers on the promotion. Customer shall be responsible for any collection fees incurred by DropCards in obtaining full payment including, but not limited to, attorneys fees, costs of suit.