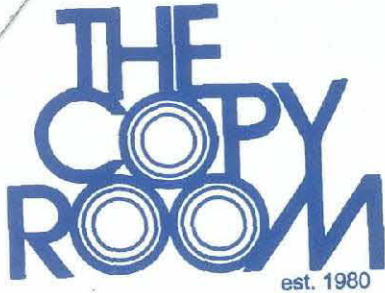


ORIGINAL INVOICE



S NICOLE PARKER
 O c/o LOLA
 L 440 PARK AVE SOUTH
 D 14th FLOOR
 NEW YORK, NY 10016
 T
 O

INVOICE DATE 4/4/2018
 INVOICE NO 860948

THE COPY ROOM INC
 885 3RD AVE
 NEW YORK, NY 10022
 (212) 371-8600

SALE

S c/o LOLA
 H 440 PARK AVE SOUTH
 I 14th FLOOR
 P NEW YORK, NY 10016
 T
 O

TID: 001 REF#: 00000001
 Batch #: 178 11:15:49
 04/06/18
 AVS: Z
 APPR CODE: 225900
 AMEX Manual CNP
 *****1009 ***

AMOUNT \$16.98

APPROVED

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

CUSTOMER	SLS1	DUE DATE	INVOICE NO	ORDER DATE	SHIP I
TEMP.		4/4/2018	860948	4/4/2018	

TERMS DESCRIPTION	CUSTOMER PO NUMBER	SHIP VIA
C.O.D.		IN HOUSE MESSENGER

ITEM	ORDERED	SHIPPED	UNIT PRICE	UNIT	EXTENSION
DIGITAL B&W - 8.5 X 11 1/0 PRINTED ON CRACK N PEEL & TRIMMED TO SIZE	104.00 Originals	1.00 Prints	104.0000	.1500 EACH	15.60

We appreciate your business.

ORDERED BY:
 CHARGE REF:

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
15.60	0.00	0.00	1.38	0.00	16.98
	PREPAYMENT	0.00		NET DUE	16.98