



Invoice #: 48465

Super Color Digital, LLC
16761 Hale Ave
Irvine, CA 92606
Phone: 800-979-4446
Fax: 949-622-0050
www.supercolor.com

Sale Date: 2/24/2014
Terms: Prepayment
Sales Rep: Angel Sanchez
PO Number:

Order Date: 2/18/2014 10:29:58AM

Billed To:
GOLDMAN SACHS & CO - DETROIT
ACCOUNTS PAYABLE
440 BURROUGHS, STE 205
DETROIT, MI 48202

Shipped To:
GOLDMAN SACHS & CO - DETROIT
CAMILLE WALKER BANKS
440 BURROUGHS, STE 205
DETROIT, MI 48202

Email: -

Description: Goldman Sachs 10,000 Small Businesses, Detroit Graphics (Banner Stands)

Table with 4 columns: Item #, Product, Quantity, Unit Price, Ext Price. Contains 3 line items for banner stands, packaging, and shipping.

Subtotal: \$1,177.30
Sales Tax: \$0.00
Total: \$1,177.30
Order Balance: \$1,177.30

PLEASE MAIL ALL PAYMENTS TO THE FOLLOWING LOCKBOX:
SUPER COLOR DIGITAL LLC
2703 MOMENTUM PLACE
CHICAGO, IL 60689-5327

LIMIT OF LIABILITY: Submitting any graphic media, film, print, slide, negative, or art work to this firm for printing or other handling constitutes an AGREEMENT by you that any damage or loss by our company, subsidiary, or agents, even though negligence or other fault of our company, subsidiary, or agents, will only entitle you to replacement with a like amount of unexposed film and processing. Except for such replacement, the acceptance by our company, subsidiary, and/or agents of the film, print, slide, negative or art work is without other warranty of liability and recovery for any incidental or consequential damage is excluded. Past due invoices are subject to monthly interest charges of 1.5%.