



## DRAW REQUEST

2818 Cypress Ridge Blvd, Suite 150  
 Wesley Chapel, FL 33544  
 T: 813.384.2421  
 F: 813.388.4526

**PURCHASE ORDER** IDA Agreement 11-20-12  
**DATE** February 28, 2013  
**CUSTOMER ID** Hardee IDA  
**PROJECT ID** TechRiver/Continuum

**BILL TO:** Hardee County IDA  
 Casey Dickson  
 107 East Main Street  
 Wauchula, FL 33873  
 T: 863-773-3030  
 F: 863-781-4369  
 casey@hardeecc.com

**SHIP TO:** Hardee County IDA  
 Casey Dickson  
 107 East Main Street  
 Wauchula, FL 33873  
 T: 863-773-3030  
 F: 863-781-4369  
 casey@hardeecc.com

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Travis Bond	IDA11-20-12	N/A	N/A	N/A	Net 10	3/5/2013

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
<b>Draw Request for Jan 2013 Expenses</b>				
1.00	Gross Salaries-Hardee County based - 9 FTE's	\$ 37,534.15		37,534.15
1.00	Gross Salaries-non-Hardee County based - Sales and Marketing (LifeSync Tech - 2 consultants)	\$ 11,666.67		11,666.67
	Development Contract II (BlueWater/CareSync) expenses by invoice related to the following:			
1.00	Coding - Staff of 9.1 FTE's, approximately 1443 hours	\$ 73,661.25		\$ 73,661.25
1.00	Design - Staff of 4.5, approximately 800 hours	\$ 27,805.45		\$ 27,805.45
1.00	Quality Assurance - Staff of 4, approximately 371 hours	\$ 5,970.91		\$ 5,970.91
1.00	Fees	-		\$ -
1.00	Licensing	\$ 10,416.67		\$ 10,416.67
1.00	Miscellaneous	-		\$ -
1.00	Training program expenses:			
1.00	Trainers, materials, etc. - Approx. 20 Staff participated for 595 hours	\$ 33,516.17		\$ 33,516.17
1.00	Mentors - Approx. 20 Staff Mentored and Lead for 839 hours	\$ 49,915.93		\$ 49,915.93
1.00	Course Fees	\$ 375.00		\$ 375.00
1.00	Travel & Related Expenses	\$ 4,398.28		\$ 4,398.28
1.00	Office Supplies & Misc. Software	\$ 312.54		\$ 312.54
1.00	Equipment Purchases/Maintenance/Support	\$ 3,500.00		\$ 3,500.00
1.00	Miscellaneous			\$ -
1.00	Marketing (TechRiver and Continuum)	\$ 15,380.96		\$ 15,380.96
1.00	Furniture and equipment & related expenses	\$ 4,036.13		\$ 4,036.13
1.00	Legal, Accounting, Insurance			\$ -
1.00	Human Resources, Admin	\$ 4,875.00		\$ 4,875.00
1.00	Rent/Data Equipment lease expenses	\$ 6,674.23		\$ 6,674.23
1.00	Utilities	-		-
1.00	Data Center, broadband, telecommunications	\$2,255.81		\$ 2,255.81
1.00	Building/grounds maintenance	-		-
<b>TOTAL DISCOUNT</b>				

**SUBTOTAL** \$ 292,295.15  
**SALES TAX**  
**TOTAL** \$ 292,295.15

Continuum Labs, Inc.

2818 Cypress Ridge Blvd  
 Suite 150  
 Wesley Chapel, FL 33544

# Invoice

Date	Invoice #
2/27/2013	2013-PS084

<b>Bill To</b>
Hardee County Industrial Development Auth 107 East Main Street Wauchula, FL 33873

P.O. No.	Terms	Project
CLI Feb Exp Request	Net 10	

Quantity	Description	Rate	Amount
1	Hardee County Office - Salaries, Taxes, Benefits, G&A	37,534.15	37,534.15
1	Direct Training - TechRiver (Hardee hires) related expenses	22,287.80	22,287.80
1	Gross Salaries-non-Hardee County based - Sales, Marketing, Business Development & Promotions (LifeSync Tech - 2 consultants)	5,833.33	5,833.33
1	Gross Salaries-non-Hardee County based - Sales, Marketing, Business Development & Promotions (LifeSync Tech - 2 consultants)	5,833.34	5,833.34
1	Mentoring - Job Skills/Apprenticeships Development	30,525.93	30,525.93
1	Course Fees	375.00	375.00
1	Travel Related Charges - CareSync	2,199.14	2,199.14
1	Travel Related Charges - TechRiver University	2,199.14	2,199.14
1	Development Contract II (BlueWater/CareSync) - QA	1,972.50	1,972.50
1	Development Contract II (BlueWater/CareSync) - Design	19,124.80	19,124.80
1	Development Contract II (BlueWater/CareSync) - Coding	56,288.92	56,288.92
1	Furniture and equipment & related expenses(Interior Design)	4,036.13	4,036.13
1	Office Supplies	312.54	312.54
1	Rent - 116 W. Main Street	120.00	120.00
1	Telecommunications	110.00	110.00
	Sales Tax - Hardee County	7.00%	0.00
		<b>Total</b>	\$188,752.72

LifeDash, Inc

Suite 150  
 Wesley Chapel, FL 33544

# Invoice

Date	Invoice #
2/28/2013	2012-49

<b>Bill To</b>
Continuum Labs, Inc 3837 Northdale Blvd, Ste 365 Tampa, FL 33624

P.O. No.	Terms	Project
CLI/Hardee/Feb 13 ...	Net 10	

Quantity	Description	Rate	Class	Amount
1	Development Contract II (BlueWater/CareSync) - Coding	17,372.33	ProServ	17,372.33
1	Development Contract II (BlueWater/CareSync) - Design	8,680.65	ProServ	8,680.65
1	Development Contract II (BlueWater/CareSync) - QA	3,998.41	ProServ	3,998.41
1	Lifedash Platform License	10,416.67	Platform	10,416.67
1	Direct Training - TechRiver (Hardee hires) related expenses	11,228.36	ProServ	11,228.36
1	Mentoring- TechRiver (Hardee hires) Job Skills/Apprenticeships, Development	19,390.00	ProServ	19,390.00
1	Data Center, broadband, telecommunications	2,145.81	Platform	2,145.81
1	Marketing (TechRiver and Continuum)	15,380.96	ProServ	15,380.96
	Sales Tax Pasco	7.00%		0.00
			<b>Total</b>	\$88,613.19

# Invoice



<b>Attention:</b>	Travis Bond, Continuum Labs, Inc.	<b>Project Title:</b>	CareSync
<b>Address:</b>	2818 Cypress Ridge Blvd.	<b>Invoice Number:</b>	2013 - 007
<b>City, State Zip Code:</b>	Wesley Chapel, FL 33544	<b>Term:</b>	March 2013
<b>Date:</b> March 1 , 2013			

Description	Cost
Sales and Marketing, CareSync	\$11,666.67
<b>Total</b>	<b>\$11,666.67</b>



2818 Cypress Ridge Blvd.  
Suite 150  
Wesley Chapel, FL 33544

# Invoice

DATE	INVOICE #
2/28/2013	2013-8800

<b>BILL TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

<b>SHIP TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	SJH	2/28/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Misc.	Continuum Labs & TechRiver, Inc. - Administrative/Human Resources - March 2013 Sales and Discretionary Taxes for State and Hillsborough County	4,875.00	4,875.00
			7.00%	0.00

		<b>Total</b>	\$4,875.00
Phone #	Fax #	<b>Payments/Credits</b>	\$0.00
813-264-5951	813-264-1580	<b>Balance Due</b>	\$4,875.00

Web Site
<a href="http://www.bondmedicalgroup.com">www.bondmedicalgroup.com</a>



2818 Cypress Ridge Blvd.  
 Suite 150  
 Wesley Chapel, FL 33544

# Invoice

DATE	INVOICE #
2/28/2013	2013-8799

<b>BILL TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

<b>SHIP TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10	SJH	2/28/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Support - HW - 1 yr	Hardware & Software support for Continuum Labs, Inc., & TechRiver, Inc. Support - Hardware - 1 year Contract - (see Hardware Support Agreement) billed monthly.	3,500.00	3,500.00
		Sales and Discretionary Taxes for State and Pasco County	7.00%	0.00

Thank you for your business.		<b>Total</b>	\$3,500.00
Phone #	Fax #	<b>Payments/Credits</b>	\$0.00
813-264-5951	813-264-1580	<b>Balance Due</b>	\$3,500.00

Web Site
<a href="http://www.bondmedicalgroup.com">www.bondmedicalgroup.com</a>



2818 Cypress Ridge Blvd.  
Suite 150  
Wesley Chapel, FL 33544

# Invoice

DATE	INVOICE #
2/28/2013	2013-8798

<b>BILL TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

<b>SHIP TO</b>
Continuum Labs, Inc 2818 Cypress Ridge Blvd Wesley Chapel, FL 33544

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Jan-13	Net 10	SJH	2/28/2013			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	HA - Server Mgmt	Data Center, Development Staging Systems - 16 Bay Bluest SATS Fibres, (4) SL170's, (2) DL160, (1), DL380, MR Storage Says, (2) Crisco ASA's, (2) Crisco Mgmt Switch, HP Tape Storage, Fiber backbone, AC's, De's Systems	6,554.23	6,554.23
		Sales and Discretionary Taxes for State and Pasco County	7.00%	0.00

		<b>Total</b>	\$6,554.23
Phone #	Fax #	<b>Payments/Credits</b>	\$0.00
813-264-5951	813-264-1580	<b>Balance Due</b>	\$6,554.23

Web Site
<a href="http://www.bondmedicalgroup.com">www.bondmedicalgroup.com</a>

## February 2013 Expense Details

### Individual Employee Expenses Reimbursed

Date	Submitter	Merchant	Amount	Category	Client	Comment	By Cat.
10-Feb	bill.becotte@continuumlabs.com	45 Miles @ \$0.555 / Mile	\$24.98	AUT Auto Fuel, Mileage, Insurance, Maintenance	CareSync	To airport	
11-Feb	tony.pazzaglia@continuumlabs.com	Tony Pazzaglia	\$600.00	AUT Auto Fuel, Mileage, Insurance, Maintenance	TechRiver Park	Car Allowance	
5-Feb	lee.woods@continuumlabs.com	102.85 Miles @ \$0.555 / Mile	\$57.08	AUT Auto Fuel, Mileage, Insurance, Maintenance	TechRiver University	To TRP and back	
<b>Fuel/Mileage</b>							<b>\$682.06</b>
8-Feb	bryan.pelham@continuumlabs.com	Winn Dixie	\$40.58	MKT Marketing	CareSync		
17-Feb	bryan.pelham@continuumlabs.com	Walmart	\$34.31	MKT Marketing	CareSync		
<b>Marketing</b>							<b>\$74.89</b>
1-Feb	bill.nelson@continuumlabs.com	Cracker Barrel	\$42.12	ME Meals and Entertainment	CareSync	CS Migration Discussion	
<b>Meals and Entertainment</b>							<b>\$42.12</b>
5-Feb	tony.pazzaglia@continuumlabs.com	Walmart	\$17.09	OS Office Supplies (Pen, Inc, Water, Pens, etc.)	TechRiver University		
<b>Office Supplies</b>							<b>\$17.09</b>
1-Feb	bill.becotte@continuumlabs.com	Logan Airport	\$135.00	T Travel (rental car, airfare, hotel, parking)	CareSync		
13-Feb	phil.loverde@continuumlabs.com	Nashville Airport	\$36.00	T Travel (rental car, airfare, hotel, parking)	CareSync		
<b>Travel</b>							<b>\$171.00</b>
11-Feb	tony.pazzaglia@continuumlabs.com	Tony Pazzaglia	\$50.00	TEL Telephone	TechRiver Park	Cell Allowance	
5-Feb	lee.woods@continuumlabs.com	Verizon Wireless	\$60.00	TEL Telephone	TechRiver University	Cell Allowance	
<b>Telephone</b>							<b>\$110.00</b>
							<b>\$1,097.16</b>



## AMEX - By Category

Date	Category	Amount	
2/6/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/6/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/6/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/6/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/7/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
2/14/2013	Course Fees	\$ 37.50	Courseware - TechRiver University
	<b>Course Fees</b>	<b>\$ 375.00</b>	
2/12/2013	Equipment	\$ 192.24	Equipment - iPod - Hardee Developer - iOS Dev Project
2/14/2013	Equipment	\$ 650.00	Equipment - renewal on support for firewall/router
	<b>Equipment</b>	<b>\$ 842.24</b>	
2/15/2013	Furniture	\$ 2,865.14	Furniture - CLI/TechRiver Chairs
	<b>Furniture</b>	<b>\$ 2,865.14</b>	
2/4/2013	Marketing	\$ 795.00	HIMSS Conference Registration
2/6/2013	Marketing	\$ 84.16	Marketing Materials - CareSync
1/31/2013	Marketing	\$ 274.63	Nametages, etc. for Hardee Employees
2/1/2013	Marketing	\$ 222.00	TechRiver Technology Park Flag
2/5/2013	Marketing	\$ 100.00	Marketing TechRiver - Golf Tournament
2/5/2013	Marketing	\$ 397.00	CareSync Logo/Mascot Design
2/18/2013	Marketing	\$ 95.23	Marketing - Printing Dashes Launch cards
2/20/2013	Marketing	\$ 249.00	Marketing - CareSync and TechRiver stock art
2/22/2013	Marketing	\$ 95.00	Marketing - Dashes launch
	<b>Marketing</b>	<b>\$ 2,312.02</b>	
2/12/2013	Meals	\$ 105.93	Meals - Hardee employee lunch meeting
2/12/2013	Meals	\$ 118.71	Meals - Hardee employee lunch meeting

2/22/2013	Meals	\$	253.83	Meals - Training for launch day for Dashes 2.0
	<b>Meals</b>	<b>\$</b>	<b>478.47</b>	
2/6/2013	Office Supplies	\$	98.78	Office Supplies
	<b>Office Supplies</b>	<b>\$</b>	<b>98.78</b>	
2/11/2013	Recruiting	\$	49.00	Resume aggregating software
	<b>Recruiting</b>	<b>\$</b>	<b>49.00</b>	
1/31/2013	Shipping	\$	16.27	Shipping
2/9/2013	Shipping	\$	27.40	Shipping
	<b>Shipping</b>	<b>\$</b>	<b>43.67</b>	
2/6/2013	Software	\$	79.00	CareSync Prototype designing software
2/13/2013	Software	\$	50.00	Computer Software - BaseCamp
2/22/2013	Software	\$	24.00	Marketing Software
	<b>Software</b>	<b>\$</b>	<b>153.00</b>	
2/3/2013	Travel - Airfare	\$	306.80	Airfare - HIMSS Conference
2/26/2013	Travel - Airfare	\$	268.70	Airfare - CareSync Training and Design meeting
2/26/2013	Travel - Airfare	\$	256.30	Airfare - CareSync Training and Design meeting
2/2/2013	Travel - Lodging	\$	675.80	Lodding 3 nights, CareSync Production move and Mgmt Meeting with
2/2/2013	Travel - Lodging	\$	540.64	Lodding 3 nights, CareSync Production move and Mgmt Meeting with
2/12/2013	Travel - Lodging	\$	135.16	Lodging - CareSync training meeting
2/23/2013	Travel - Lodging	\$	270.32	Lodging - CareSync training meeting
2/1/2013	Travel - Transportation	\$	219.26	Rental Car - 4 days, CareSync Production move and Mgmt Meeting
2/13/2013	Travel - Transportation	\$	297.77	Rental Care - CareSync design and Hardee Design Training
2/4/2013	Travel - Transportation	\$	96.00	Travel - CareSync/Dashes Marketing Meeting and Training
	<b>Travel</b>	<b>\$</b>	<b>3,066.75</b>	
<b>Total All Categories</b>		<b>\$</b>	<b>10,284.07</b>	

<b>Transaction Date:</b>	01/31/2013 Thu
<b>Transaction Description:</b>	RUSH KING PROMOTIONS BROOKLYN NY 718-787-4222
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	274.63
<b>Doing Business As:</b>	RUSH KING PROMOTIONS
<b>Merchant Address:</b>	3114 AVENUE P BROOKLYN NY 11234-3408 UNITED STATES
<b>Reference Number:</b>	320130330261898611
<b>Category:</b>	Merchandise & Supplies - Internet Purchase

<b>Transaction Date:</b>	02/01/2013 Fri
<b>Transaction Description:</b>	CUSTOM FLAG COMP CUSWESTMINSTER CO 3034311117 Description SPECIALTY RETAIL ST
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	222.00
<b>Doing Business As:</b>	CUSTOM FLAG CO
<b>Merchant Address:</b>	3995 W 73RD AVE WESTMINSTER CO 80030-5221 UNITED STATES
<b>Reference Number:</b>	320130330261898610
<b>Category:</b>	Merchandise & Supplies - General Retail

<b>Transaction Date:</b>	02/04/2013 Mon																				
<b>Transaction Description:</b>	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE <table border="1"> <thead> <tr> <th>From:</th> <th>To:</th> <th>Carrier:</th> <th>Class:</th> </tr> </thead> <tbody> <tr> <td>BALTIMORE WASHINGT</td> <td>TAMPA INTERNATIONA</td> <td>WN</td> <td>N</td> </tr> <tr> <td></td> <td>BALTIMORE WASHINGT</td> <td>WN</td> <td>W</td> </tr> <tr> <td></td> <td>N/A</td> <td>YY</td> <td>00</td> </tr> <tr> <td></td> <td>N/A</td> <td>YY</td> <td>00</td> </tr> </tbody> </table> Ticket Number: 5262495816030 Date of Departure: 02/10  Passenger Name: LARNED/COURTNEY Document Type: PASSENGER TICKET	From:	To:	Carrier:	Class:	BALTIMORE WASHINGT	TAMPA INTERNATIONA	WN	N		BALTIMORE WASHINGT	WN	W		N/A	YY	00		N/A	YY	00
From:	To:	Carrier:	Class:																		
BALTIMORE WASHINGT	TAMPA INTERNATIONA	WN	N																		
	BALTIMORE WASHINGT	WN	W																		
	N/A	YY	00																		
	N/A	YY	00																		
<b>Cardmember Name:</b>	COURTNEY LARNED																				
<b>Amount \$:</b>	96.00																				
<b>Doing Business As:</b>	SOUTHWEST AIRLINES																				
<b>Merchant Address:</b>	PO BOX 36611 DALLAS TX 75235 UNITED STATES																				
<b>Reference Number:</b>	320130350287459322																				
<b>Category:</b>	Travel - Airline																				

<b>Transaction Date:</b>	02/05/2013 Tue
<b>Transaction Description:</b>	AM CANCER SOC CV 800-227-2345 GA VRCE8A36884 4057821279 4057821279

<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	100.00
<b>Doing Business As:</b>	AMERICAN CANCER SOCIETY
<b>Merchant Address:</b>	8400 SILVER XING OKLAHOMA CITY OK 73132-3379 UNITED STATES
<b>Reference Number:</b>	320130370312720540
<b>Category:</b>	Other - Charities
<b>Transaction Date:</b>	02/05/2013 Tue
<b>Transaction Description:</b>	99DESIGNS, INC SAN FRANCISCO CA cfvj8 8005131678 8005131678
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	397.00
<b>Doing Business As:</b>	99DESIGNS.COM
<b>Merchant Address:</b>	447 BATTERY ST FL 3 SAN FRANCISCO CA 94111-3205 UNITED STATES
<b>Reference Number:</b>	320130380325596041
<b>Category:</b>	Other - Miscellaneous
<b>Transaction Date:</b>	02/12/2013 Tue
<b>Transaction Description:</b>	JAVA CAFE 8843013041WAUCHULA FL 43842 RESTAURANT RESTAURANT
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	118.71
<b>Doing Business As:</b>	JAVA CAFE
<b>Merchant Address:</b>	202 W MAIN ST STE 101 WAUCHULA FL 33873-2836 UNITED STATES
<b>Reference Number:</b>	320130440400777840
<b>Category:</b>	Restaurant - Restaurant
<b>Transaction Date:</b>	02/14/2013 Thu
<b>Transaction Description:</b>	CITRIXSYSTEMS FTL 800-424-8749 FL VSJCA413446 SOFTWARE SOFTWARE
<b>Cardmember Name:</b>	TRAVIS L BOND
<b>Amount \$:</b>	650.00
<b>Doing Business As:</b>	CITRIX SYSTEM NLB
<b>Merchant Address:</b>	851 W CYPRESS CREEK RD FORT LAUDERDALE FL 33309-2040 UNITED STATES
<b>Reference Number:</b>	320130450424100425
<b>Category:</b>	Merchandise & Supplies - Computer Supplies
<b>Transaction Date:</b>	02/20/2013 Wed
<b>Transaction Description:</b>	SHUTTERSTOCK.COM 866-663-3954 NY 16959089 STOCK PHOTO STOCK PHOTO
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	249.00
<b>Doing Business As:</b>	SHUTTERSTOCK.COM

<b>Merchant Address:</b>	30TH FLOOR 60 BROAD STREET NEW YORK NY 10004 UNITED STATES
<b>Reference Number:</b>	320130520005777912
<b>Category:</b>	Merchandise & Supplies - Internet Purchase
<b>Transaction Date:</b>	02/22/2013 Fri
<b>Transaction Description:</b>	APPLAUNCH.US 3472397613 NY CH_1L5FIL6Z 3472397613 3472397613
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	95.00
<b>Doing Business As:</b>	ONLINE PAYMENT PROCESSED
<b>Merchant Address:</b>	140 2ND ST FL 4 SAN FRANCISCO CA 94105-3731 UNITED STATES
<b>Reference Number:</b>	320130530018499113
<b>Category:</b>	Business Services - Internet Services
<b>Transaction Date:</b>	02/22/2013 Fri
<b>Transaction Description:</b>	THE OLIVE GARDEN USATAMPA FL 154884742 8138665253 8138665253 FOOD/BEVERAGE248.83 TIP5.00 TIP0.00 TIP0.00
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	253.83
<b>Doing Business As:</b>	THE OLIVE GARDEN USA 1548
<b>Merchant Address:</b>	17011 PALM POINTE DR TAMPA FL 33647-3505 UNITED STATES
<b>Reference Number:</b>	320130540031398845
<b>Category:</b>	Restaurant - Restaurant
<b>Transaction Date:</b>	02/22/2013 Fri
<b>Transaction Description:</b>	SURVEYMONKEY.COM 971-244-5555 20776816 20776816 33624 20776816 33624 SUBSCRIPTION RENEWAL
<b>Cardmember Name:</b>	COURTNEY LARNED
<b>Amount \$:</b>	24.00
<b>Doing Business As:</b>	SURVEYMONKEY COM
<b>Merchant Address:</b>	1331 NW LOVEJOY ST STE 720 PORTLAND OR 97209-2987 UNITED STATES
<b>Reference Number:</b>	320130540031398847
<b>Category:</b>	Merchandise & Supplies - Internet Purchase

<b>Transaction Date:</b>	02/14/2013 Thu									
<b>Transaction Description:</b>	BUDGET RENT A CAR TAMPA FL									
	<table border="1"> <thead> <tr> <th></th> <th>Location</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>Rental:</td> <td>TAMPA FL</td> <td>13/02/11</td> </tr> <tr> <td>Return:</td> <td>TAMPA FL</td> <td>13/02/14</td> </tr> </tbody> </table>		Location	Date	Rental:	TAMPA FL	13/02/11	Return:	TAMPA FL	13/02/14
	Location	Date								
Rental:	TAMPA FL	13/02/11								
Return:	TAMPA FL	13/02/14								
	Agreement Number: 451913571									
	Renter Name: BONA, TRAVIS									
<b>Cardmember Name:</b>	TRAVIS L BOND									
<b>Amount \$:</b>	252.68									
<b>Doing Business As:</b>	BUDGET CREDIT CLUB DEPT.									
<b>Merchant Address:</b>	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES									
<b>Reference Number:</b>	320130460427353995									
<b>Category:</b>	Travel - Vehicle Rental									
<b>Transaction Date:</b>	02/06/2013 Wed									
<b>Transaction Description:</b>	MICHAELS 9440 CARROLLWOOD FL ARTIST SUPPLY & CRAFT									
<b>Cardmember Name:</b>	LISA M BOND									
<b>Amount \$:</b>	84.16									
<b>Doing Business As:</b>	MICHAELS STORE #9440									
<b>Merchant Address:</b>	14829 N DALE MABRY HWY TAMPA FL 33618-2027 UNITED STATES									
<b>Reference Number:</b>	320130380325503074									
<b>Category:</b>	Merchandise & Supplies - Arts & Jewelry									

<b>Transaction Date:</b>	01/31/2013 Thu
<b>Transaction Description:</b>	FEDEX INV 423192164 1-800-622-1147 1-800-622-1147 CONTINUUM LABS INC FL DIRECT BILLING TRANSACTION FEDEX INV# 000423192164 FedEx #1-800-622-1147
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	16.27
<b>Doing Business As:</b>	FEDEX EXPRESS
<b>Merchant Address:</b>	3875 AIRWAYS BLVD FL H3 MEMPHIS TN 38116-5070 UNITED STATES
<b>Reference Number:</b>	320130310235233434
<b>Category:</b>	Business Services - Mailing & Shipping
<b>Transaction Date:</b>	02/01/2013 Fri
<b>Transaction Description:</b>	BUDGET RENT A CAR TAMPA FL Location Date Rental: TAMPA FL 13/01/27 Return: TAMPA FL 13/02/01 Agreement Number: 451847631 Renter Name: RAMSAY,ROBERT
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	219.26
<b>Doing Business As:</b>	BUDGET CREDIT CLUB DEPT.
<b>Merchant Address:</b>	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES
<b>Reference Number:</b>	320130330261883178
<b>Category:</b>	Travel - Vehicle Rental
<b>Transaction Date:</b>	02/02/2013 Sat
<b>Transaction Description:</b>	HAMPTON INN AND SUITWESLEY CHAPEL FL Arrival Date Departure Date 01/27/13 02/01/13 00000000
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	675.80
<b>Doing Business As:</b>	HAMPTON INN & SUITES
<b>Merchant Address:</b>	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES
<b>Reference Number:</b>	320130330261883179
<b>Category:</b>	Travel - Lodging
<b>Transaction Date:</b>	02/02/2013 Sat
<b>Transaction Description:</b>	HAMPTON INN AND SUITWESLEY CHAPEL FL

	Arrival Date	Departure Date		
	01/28/13	02/01/13		
	00000000			
<b>Cardmember Name:</b>	TRAVIS BOND			
<b>Amount \$:</b>	540.64			
<b>Doing Business As:</b>	HAMPTON INN & SUITES			
<b>Merchant Address:</b>	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES			
<b>Reference Number:</b>	320130330261883180			
<b>Category:</b>	Travel - Lodging			
<b>Transaction Date:</b>	02/06/2013 Wed			
<b>Transaction Description:</b>	BALSAMIQ 4153673531 CA DIRECT MKTG MISC  Description SOFTWARE			
<b>Cardmember Name:</b>	TRAVIS BOND			
<b>Amount \$:</b>	79.00			
<b>Doing Business As:</b>	BALSAMIQ STUDIOS, LLC			
<b>Merchant Address:</b>	5056 11th Ave. Sacramento CA SACRAMENTO 95820 UNITED STATES			
<b>Reference Number:</b>	320130380325582884			
<b>Category:</b>	Merchandise & Supplies - Internet Purchase			
<b>Transaction Date:</b>	02/09/2013 Sat			
<b>Transaction Description:</b>	FEDEX INV 423727415 1-800-622-1147 1-800-622-1147 CONTINUUM LABS INC FL DIRECT BILLING TRANSACTION  FEDEX INV# 000423727415 FedEx #1-800-622-1147			
<b>Cardmember Name:</b>	TRAVIS BOND			
<b>Amount \$:</b>	27.40			
<b>Doing Business As:</b>	FEDEX EXPRESS			
<b>Merchant Address:</b>	3875 AIRWAYS BLVD FL H3 MEMPHIS TN 38116-5070 UNITED STATES			
<b>Reference Number:</b>	320130400352380090			
<b>Category:</b>	Business Services - Mailing & Shipping			
<b>Transaction Date:</b>	02/03/2013 Sun			
<b>Transaction Description:</b>	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: TAMPA INTERNATIONA NEW ORLEANS INTERN WN T TAMPA INTERNATIONA WN W			



	N/A	YY	00
	N/A	YY	00
	Ticket Number: 5262495699670	Date of Departure: 03/02	
	Passenger Name: GLEASON/AMY		
	Document Type: PASSENGER TICKET		
<b>Cardmember Name:</b>	AMY GLEASON		
<b>Amount \$:</b>	306.80		
<b>Doing Business As:</b>	SOUTHWEST AIRLINES		
<b>Merchant Address:</b>	PO BOX 36611 DALLAS TX 75235 UNITED STATES		
<b>Reference Number:</b>	320130350287450987		
<b>Category:</b>	Travel - Airline		
<b>Transaction Date:</b>	02/04/2013 Mon		
<b>Transaction Description:</b>	HIMSS 0388 CHICAGO IL 312-664-4467 Description BUSINESS SERVICES		
<b>Cardmember Name:</b>	AMY GLEASON		
<b>Amount \$:</b>	795.00		
<b>Doing Business As:</b>	HIMSS		
<b>Merchant Address:</b>	33 W MONROE ST STE 1700 CHICAGO IL 60603-5616 UNITED STATES		
<b>Reference Number:</b>	320130350287450988		
<b>Category:</b>	Entertainment - Associations		
<b>Transaction Date:</b>	02/06/2013 Wed		
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN		
<b>Cardmember Name:</b>	AMY GLEASON		
<b>Amount \$:</b>	37.50		
<b>Doing Business As:</b>	LYNDACOM INC		
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES		
<b>Reference Number:</b>	320130380325582885		
<b>Category:</b>	Business Services - Conferences & Training		
<b>Transaction Date:</b>	02/06/2013 Wed		
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN		
<b>Cardmember Name:</b>	AMY GLEASON		

<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130380325582886
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/06/2013 Wed
<b>Transaction Description:</b>	OFFICE DEPOT 002603 WESLEY CHAPEL FL RETAIL 33543
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	98.78
<b>Doing Business As:</b>	OFFICE DEPOT 2603
<b>Merchant Address:</b>	1714 BRUCE B DOWNS BLVD WESLEY CHAPEL FL LITHIA 33544-8640 UNITED STATES
<b>Reference Number:</b>	320130380325582887
<b>Category:</b>	Business Services - Office Supplies
<b>Transaction Date:</b>	02/06/2013 Wed
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130380325582888
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/06/2013 Wed
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130380325582889
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/07/2013 Thu
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA

	805-477-3900
	Description
	COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130390338763252
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/07/2013 Thu
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130390338763253
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/07/2013 Thu
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130390338763254
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/07/2013 Thu
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA

	CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130390338763255
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/07/2013 Thu
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 805-477-3900 Description COMPUTER NETWORK/IN
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130390338763256
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/12/2013 Tue
<b>Transaction Description:</b>	HAMPTON INN AND SUITWESLEY CHAPEL FL 00001120 LODGING
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	135.16
<b>Doing Business As:</b>	HAMPTON INN & SUITES
<b>Merchant Address:</b>	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES
<b>Reference Number:</b>	320130430387773852
<b>Category:</b>	Travel - Lodging
<b>Transaction Date:</b>	02/11/2013 Mon
<b>Transaction Description:</b>	THE RESUMATOR PITTSBURGH PA 08440014 888-353-0887 888-353-0887 COMPUTER HRDWR/SFTW \$0.00
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	49.00
<b>Doing Business As:</b>	THE RESUMATOR
<b>Merchant Address:</b>	4900 PERRY HWY STE 200 PITTSBURGH PA 15229 UNITED STATES
<b>Reference Number:</b>	320130430387773853
<b>Category:</b>	Merchandise & Supplies - Computer Supplies
<b>Transaction Date:</b>	02/12/2013 Tue
<b>Transaction Description:</b>	GIOVANNI'S MAIN STREWAUCHULA FL 8637675300 8637675300
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	105.93
<b>Doing Business As:</b>	GIOVANNIS MAIN STREET KIT
<b>Merchant Address:</b>	221 W MAIN ST WAUCHULA FL 33873-2821

	UNITED STATES
<b>Reference Number:</b>	320130440400757189
<b>Category:</b>	Restaurant - Restaurant
<b>Transaction Date:</b>	02/12/2013 Tue
<b>Transaction Description:</b>	AMAZON.COM AMZN.COM/BILL WA R8QT0SCKBO3 MERCHANDISE MERCHANDISE
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	192.24
<b>Doing Business As:</b>	AMAZON.COM LLC
<b>Merchant Address:</b>	1516 2ND AVE SEATTLE WA 98101-1543 UNITED STATES
<b>Reference Number:</b>	320130440400757190
<b>Category:</b>	Merchandise & Supplies - Department Stores
<b>Transaction Date:</b>	02/14/2013 Thu
<b>Transaction Description:</b>	HAMPTON INN AND SUITWESLEY CHAPEL FL 00001120 LODGING
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	405.48
<b>Doing Business As:</b>	HAMPTON INN & SUITES
<b>Merchant Address:</b>	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES
<b>Reference Number:</b>	320130450413954049
<b>Category:</b>	Travel - Lodging
<b>Transaction Date:</b>	02/13/2013 Wed
<b>Transaction Description:</b>	BUDGET RENT A CAR TAMPA FL R/A# 451912156 800-621-2844 Location Date Rental :TAMPA FL Rental : TAMPA Agreement Number : 451912156 Renter Name : SINGER,SARAH Charge Ref. Number :
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	297.77
<b>Doing Business As:</b>	BUDGET CREDIT CLUB DEPT.
<b>Merchant Address:</b>	300 CENTRE POINTE DR VIRGINIA BEACH VA 23462-4415 UNITED STATES
<b>Reference Number:</b>	320130450413954050
<b>Category:</b>	Travel - Vehicle Rental
<b>Transaction Date:</b>	02/13/2013 Wed
<b>Transaction Description:</b>	37SIGNALS.COM 000720CHICAGO IL 020000164 0 3122390165 3122390165 MEMBERSHIP ORGANIZA \$50.00
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	50.00
<b>Doing Business As:</b>	37 SIGNALS-CHARGE.COM
<b>Merchant Address:</b>	30 NORTH RACINE SUITE 200 CHICAGO IL 60607

	UNITED STATES
<b>Reference Number:</b>	320130450413954053
<b>Category:</b>	Merchandise & Supplies - Internet Purchase
<b>Transaction Date:</b>	02/14/2013 Thu
<b>Transaction Description:</b>	LYNDA.COM 0082 CARPINTERIA CA 5010436959 805-477-3900 805-477-3900 COMPUTER NETWORK/IN \$0.00
<b>Cardmember Name:</b>	AMY GLEASON
<b>Amount \$:</b>	37.50
<b>Doing Business As:</b>	LYNDACOM INC
<b>Merchant Address:</b>	6410 VIA REAL CARPINTERIA CA 93013-2925 UNITED STATES
<b>Reference Number:</b>	320130460427423337
<b>Category:</b>	Business Services - Conferences & Training
<b>Transaction Date:</b>	02/15/2013 Fri
<b>Transaction Description:</b>	BROYHILL BY HUDSON'SCLEARWATER FL 655000002 3 4077085963 4077085963 HOME FURNISHINGS \$2,865.14
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	2,865.14
<b>Doing Business As:</b>	HUDSON'S FURNITURE
<b>Merchant Address:</b>	3290 W STATE ROAD 46 SANFORD FL 32771-8845 UNITED STATES
<b>Reference Number:</b>	320130470441645843
<b>Category:</b>	Merchandise & Supplies - Furnishing
<b>Transaction Date:</b>	02/23/2013 Sat
<b>Transaction Description:</b>	HAMPTON INN AND SUITWESLEY CHAPEL FL 00001120 LODGING
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	270.32
<b>Doing Business As:</b>	HAMPTON INN & SUITES
<b>Merchant Address:</b>	2740 CYPRESS RIDGE BLVD WESLEY CHAPEL FL LITHIA 33544-6300 UNITED STATES
<b>Reference Number:</b>	320130540031385110
<b>Category:</b>	Travel - Lodging
<b>Transaction Date:</b>	02/26/2013 Tue
<b>Transaction Description:</b>	SW AIR DALLAS TX 7900086531 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : NORFOLK INTERNATIO ATLANTA HARTSFIELDWNS  TAMPA INTERNATIONALWNS  NORFOLK INTERNATIOWNS  N/A WNM Ticket Number : 5262110750556 Date of Departure : 0311 Passenger Name : SINGER/SARAH Document Type : PASSENGER TICKET
<b>Cardmember Name:</b>	TRAVIS BOND

<b>Amount \$:</b>	268.70
<b>Doing Business As:</b>	SOUTHWEST AIRLINES
<b>Merchant Address:</b>	PO BOX 36611 DALLAS TX 75235 UNITED STATES
<b>Reference Number:</b>	320130580080575883
<b>Category:</b>	Travel - Airline
<b>Transaction Date:</b>	02/26/2013 Tue
<b>Transaction Description:</b>	SW AIR DALLAS TX 7900086531 (214) 792 - 4223 SOUTHWEST AIRLINES (MASTE From : To : Carrier : Class : NASHVILLE TAMPA INTERNATIONALWNM  NASHVILLE WNM  N/A WNM  N/A YY00 Ticket Number : 5262110754523 Date of Departure : 0311 Passenger Name : LOVERDE/PHILIP Document Type : PASSENGER TICKET
<b>Cardmember Name:</b>	TRAVIS BOND
<b>Amount \$:</b>	256.30
<b>Doing Business As:</b>	SOUTHWEST AIRLINES
<b>Merchant Address:</b>	PO BOX 36611 DALLAS TX 75235 UNITED STATES
<b>Reference Number:</b>	320130580080575885
<b>Category:</b>	Travel - Airline



MARCH 3-7, 2013 | NEW ORLEANS

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ANNUAL CONFERENCE & EXHIBITION

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SUNDAY-THURSDAY SCHEDULE

MARCH 3-7, 2013 | ERNEST N. MORIAL CONVENTION CENTER | NEW ORLEANS, LA

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Real Estate

 **HIMSS** transforming healthcare through IT™









printed out on the back of my sales invoice folder. I hereby authorize Hudson's Furniture to charge the agreed upon deposit amount to my credit card provided at the time of purchase and also any subsequent payments as needed to complete this order. Payment in full must be made at the time the delivery is scheduled. All finance sales require minimum monthly payments. Our Free Delivery service is made possible by efficiently routing our trucks. This limits our ability to accommodate any time frame requests for delivery. In the event you cancel your first (1st) free delivery of the above listed items for any reason, and Hudson's Furniture is required to reschedule the delivery, then a second (2nd) delivery fee equal to an additional six percent (6%) of this total sales invoice will be charged to you. No merchandise is returnable for a refund. \_\_\_\_\_ Customer Signature Date

Clearwater HFS  
28342 US 19 NORTH  
CLEARWATER, FL 33761

727-449-0488

=====

SLM1	MARILYN GAMBINO	SLM2	CUSTOMER PO#
TIME	07:13PM	COMMITTED	SALE TYPE 7
DATE	03-08-13		REQUESTED DATE 04-06-13

PAGE 1

SOLD TO: SHIP TO:

CONTINUUM INC	TECH RIVER
1499 US HWY 17 N	1499 US HWY 17 N
WAUCHULA, FL 33873	WAUCHULA, FL 33873

Cus#: Other: Note: CBD

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LOC/PO	ETA	QTY	ITEM NO/DESCRIPTION	PRICE
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5			BCH-4190,41363	2750.00
			CLUB CHAIR LEATHER ESPRESSO	
			FRAME NUMBER:4190	
			FABRIC:41363	

1			HPP-5YR_PURE_BALANCE	219.95
			HUDSON'S 5 YEAR PURE BALANCE	
			Delivery	
			Subtotal	2969.95
			Tax	207.90
			Labor	
			Total	3177.85

Comments: Frog Invoice# 1892359

My signature above indicates that I agree to the purchase of the above listed items and that I have received a copy of, read and understand the Terms & Conditions of Agreement for Sales & Delivery of Furniture, Goods & Other Items

printed out on the back of my sales invoice folder. I hereby authorize Hudson's Furniture to charge the agreed upon deposit amount to my credit card provided at the time of purchase and also any subsequent payments as needed to complete this order. Payment in full must be made at the time the delivery is scheduled. All finance sales require minimum monthly payments. Our Free Delivery service is made possible by efficiently routing our trucks. This limits our ability to accommodate any time frame requests for delivery. In the event you cancel your first (1st) free delivery of the above listed items for any reason, and Hudson's Furniture is required to reschedule the delivery, then a second (2nd) delivery fee equal to an additional six percent (6%) of this total sales invoice will be charged to you. No merchandise is returnable for a refund. \_\_\_\_\_ Customer Signature Date