

EXHIBIT 1

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[Billing Summary](#) > Invoice Details - Feb 1, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 1, 2005 6:04:56 AM PST
Invoice number:	6635817040-376
Invoice amount:	\$492.30
Tax assessed:	\$0.00

Account Adjustments and Fees: Jan 7 - Feb 1

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Jan 7 - Jan 31				\$36.73	
	Feb 1 - Feb 1				\$11.77	
	Jan 7 - Jan 31	Overdelivery credit [?]			\$-11.00	
	Total advertising charges for Contract Decorating					
Hardhats	Jan 27 - Jan 31				\$87.22	
	Feb 1 - Feb 1				\$41.21	
	Total advertising charges for Hardhats					
Mousepads	Jan 7 - Jan 31				\$32.78	
	Feb 1 - Feb 1				\$11.77	
	Jan 7 - Jan 31	Overdelivery credit [?]			\$-1.91	
	Total advertising charges for Mousepads					
Signs	Jan 27 - Jan 31				\$198.75	
	Feb 1 - Feb 1				\$47.49	
	Total advertising charges for Signs					
Team	Jan 31 - Jan 31				\$29.36	
	Feb 1 - Feb 1				\$11.77	
	Jan 31 - Jan 31	Overdelivery credit [?]			\$-3.64	
	Total advertising charges for Team					
Total advertising charges					\$492.30	

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Invoice Details

Printable invoice

Invoice Details	
Invoice date:	February 1, 2005 12:16:36 PM PST
Invoice number:	6635817040-377
Invoice amount:	\$227.95
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 1

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 1				\$12.50	
		Total advertising charges for Contract Decorating				\$12.50
Hardhats	Feb 1 - Feb 1				\$43.75	
		Total advertising charges for Hardhats				\$43.75
Mousepads	Feb 1 - Feb 1				\$12.50	
		Total advertising charges for Mousepads				\$12.50
Signs	Feb 1 - Feb 1				\$146.70	
		Total advertising charges for Signs				\$146.70
Team	Feb 1 - Feb 1				\$12.50	
		Total advertising charges for Team				\$12.50
Total advertising charges						\$227.95

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[Billing Summary](#) > Invoice Details - Feb 2, 2005

Invoice Details

Printable invoice

Invoice Details	
Invoice date:	February 2, 2005 12:07:41 AM PST
Invoice number:	6635817040-378
Invoice amount:	\$362.50
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 1

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 1				\$28.40	
	Feb 1 - Feb 1	Overdelivery credit [?]			\$-3.40	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 1				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Mousepads	Feb 1 - Feb 1				\$28.15	
	Feb 1 - Feb 1	Overdelivery credit [?]			\$-3.15	
	Total advertising charges for Mousepads					\$25.00
Signs	Feb 1 - Feb 1				\$200.00	
	Total advertising charges for Signs					\$200.00
Team	Feb 1 - Feb 1				\$25.66	
	Feb 1 - Feb 1	Overdelivery credit [?]			\$-0.66	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$362.50



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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 2, 2005 6:09:22 PM PST
Invoice number:	6635817040-379
Invoice amount:	\$543.41
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 2

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 2				\$37.50	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 2				\$131.25	
		Total advertising charges for Hardhats				\$131.25
Mousepads	Feb 1 - Feb 2				\$37.16	
		Total advertising charges for Mousepads				\$37.16
Signs	Feb 1 - Feb 2				\$300.00	
		Total advertising charges for Signs				\$300.00
Team	Feb 1 - Feb 2				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges					\$543.41	

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[Billing Summary](#) > Invoice Details - Feb 3, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 3, 2005 12:18:21 PM PST
Invoice number:	6635817040-380
Invoice amount:	\$544.07
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 3

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 3				\$39.87	
	Feb 1 - Feb 3	Overdelivery credit [?]			\$-2.37	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 3				\$131.24	
		Total advertising charges for Hardhats				\$131.24
Mousepads	Feb 1 - Feb 3				\$37.84	
		Total advertising charges for Mousepads				\$37.84
Signs	Feb 1 - Feb 3				\$299.99	
		Total advertising charges for Signs				\$299.99
Team	Feb 1 - Feb 3				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges					\$544.07	

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 4, 2005 6:06:17 AM PST
Invoice number:	6635817040-381
Invoice amount:	\$510.06
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 4				\$112.18	
		Total advertising charges for Hardhats				\$112.18
Mousepads	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Mousepads				\$37.50
Signs	Feb 1 - Feb 4				\$285.38	
		Total advertising charges for Signs				\$285.38
Team	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges					\$510.06	



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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 5, 2005 12:12:16 AM PST
Invoice number:	6635817040-382
Invoice amount:	\$567.57
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 4				\$37.50	
	Total advertising charges for Contract Decorating					\$37.50
Hardhats	Feb 1 - Feb 4				\$146.10	
	Total advertising charges for Hardhats					\$146.10
Mousepads	Feb 1 - Feb 4				\$37.50	
	Total advertising charges for Mousepads					\$37.50
Signs	Feb 1 - Feb 4				\$308.97	
	Total advertising charges for Signs					\$308.97
Team	Feb 1 - Feb 4				\$37.50	
	Total advertising charges for Team					\$37.50
Total advertising charges						\$567.57

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 6, 2005 2:25:44 AM PST
Invoice number:	6635817040-383
Invoice amount:	\$470.94
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 5

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Contract Decorating				\$31.80
Hardhats	Feb 1 - Feb 5				\$115.51	
		Total advertising charges for Hardhats				\$115.51
Mousepads	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Mousepads				\$31.80
Signs	Feb 1 - Feb 5				\$260.03	
		Total advertising charges for Signs				\$260.03
Team	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Team				\$31.80
Total advertising charges					\$470.94	



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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 6, 2005 5:59:25 PM PST
Invoice number:	6635817040-384
Invoice amount:	\$328.55
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 6

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 6				\$24.27	
		Total advertising charges for Contract Decorating				\$24.27
Hardhats	Feb 1 - Feb 6				\$82.63	
		Total advertising charges for Hardhats				\$82.63
Mousepads	Feb 1 - Feb 6				\$23.52	
		Total advertising charges for Mousepads				\$23.52
Signs	Feb 1 - Feb 6				\$171.86	
		Total advertising charges for Signs				\$171.86
Team	Feb 1 - Feb 6				\$24.27	
		Total advertising charges for Team				\$24.27
Total advertising charges						\$326.55



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Invoice Details

Printable invoice

Invoice Details	
Invoice date:	February 7, 2005 4:53:43 PM PST
Invoice number:	6635817040-385
Invoice amount:	\$1,021.23
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 7

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 7				\$78.11	
		Total advertising charges for Contract Decorating				\$78.11
Hardhats	Feb 1 - Feb 7				\$275.71	
		Total advertising charges for Hardhats				\$275.71
Mousepads	Feb 1 - Feb 7				\$78.86	
		Total advertising charges for Mousepads				\$78.86
Signs	Feb 1 - Feb 7				\$404.80	
	Feb 7 - Feb 7				\$105.64	
		Total advertising charges for Signs				\$510.44
Team	Feb 1 - Feb 7				\$78.11	
		Total advertising charges for Team				\$78.11
Total advertising charges						\$1,021.23

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 8, 2005 4:33:57 PM PST
Invoice number:	6635817040-386
Invoice amount:	\$575.00
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 8

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 8				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 8				\$175.00	
		Total advertising charges for Hardhats				\$175.00
Mousepads	Feb 1 - Feb 8				\$50.00	
		Total advertising charges for Mousepads				\$50.00
Signs	Feb 7 - Feb 8				\$250.00	
		Total advertising charges for Signs				\$250.00
Team	Feb 1 - Feb 8				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges					\$575.00	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 9, 2005 4:50:33 PM PST
Invoice number:	6635817040-387
Invoice amount:	\$575.00
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 9

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 9				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 9				\$175.00	
		Total advertising charges for Hardhats				\$175.00
Mousepads	Feb 1 - Feb 9				\$50.00	
		Total advertising charges for Mousepads				\$50.00
Signs	Feb 7 - Feb 9				\$250.00	
		Total advertising charges for Signs				\$250.00
Team	Feb 1 - Feb 9				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges					\$575.00	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 10, 2005 4:37:10 PM PST
Invoice number:	6635817040-388
Invoice amount:	\$432.90
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 10

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 10				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 10				\$104.08	
		Total advertising charges for Hardhats				\$104.08
Mousepads	Feb 1 - Feb 10				\$11.80	
		Total advertising charges for Mousepads				\$11.80
Signs	Feb 7 - Feb 10				\$217.02	
		Total advertising charges for Signs				\$217.02
Team	Feb 1 - Feb 10				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges					\$432.90	



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Invoice Details

Printable invoice

Invoice Details	
Invoice date:	February 11, 2005 10:51:09 AM PST
Invoice number:	6635817040-389
Invoice amount:	\$488.63
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 11

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 11				\$37.50	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 11				\$210.66	
	Feb 1 - Feb 11	Overdelivery credit [?]			\$-9.51	
		Total advertising charges for Hardhats				\$201.15
Signs	Feb 7 - Feb 11				\$222.20	
	Feb 7 - Feb 11	Overdelivery credit [?]			\$-1.72	
		Total advertising charges for Signs				\$220.48
Team	Feb 1 - Feb 11				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges						\$496.63

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[Billing Summary](#) > Invoice Details - Feb 12, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 12, 2005 10:34:55 AM PST
Invoice number:	6635817040-390
Invoice amount:	\$526.04
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 12

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 12				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 12				\$176.03	
		Total advertising charges for Hardhats				\$176.03
Signs	Feb 7 - Feb 12				\$250.01	
		Total advertising charges for Signs				\$250.01
Team	Feb 1 - Feb 12				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges					\$526.04	

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[Billing Summary](#) > Invoice Details - Feb 13, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 13, 2005 10:38:00 AM PST
Invoice number:	6636817040-391
Invoice amount:	\$487.46
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 13

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 13				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 13				\$137.46	
		Total advertising charges for Hardhats				\$137.46
Signs	Feb 7 - Feb 13				\$250.00	
		Total advertising charges for Signs				\$250.00
Team	Feb 1 - Feb 13				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges						\$487.46

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 14, 2005 10:36:52 AM PST
Invoice number:	6635817040-392
Invoice amount:	\$605.54
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 14

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 14				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 14				\$212.54	
		Total advertising charges for Hardhats				\$212.54
Signs	Feb 7 - Feb 14				\$197.36	
	Feb 14 - Feb 14				\$85.64	
		Total advertising charges for Signs				\$293.00
Team	Feb 1 - Feb 14				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges						\$605.54

AW: Invoice Details



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Invoice Details

Printable invoice

Invoice Details	
Invoice date:	February 14, 2005 10:26:35 PM PST
Invoice number:	6635817040-393
Invoice amount:	\$462.46
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 14

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 14				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 14				\$87.49	
		Total advertising charges for Hardhats				\$87.49
Signs	Feb 14 - Feb 14				\$324.97	
		Total advertising charges for Signs				\$324.97
Team	Feb 1 - Feb 14				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$462.46



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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 15, 2005 11:11:03 AM PST
Invoice number:	6636817040-394
Invoice amount:	\$462.52
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 15

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 15				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 15				\$87.50	
		Total advertising charges for Hardhats				\$87.50
Signs	Feb 14 - Feb 15				\$325.02	
		Total advertising charges for Signs				\$325.02
Team	Feb 1 - Feb 15				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$462.52

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 15, 2005 10:25:49 PM PST
Invoice number:	6635817040-395
Invoice amount:	\$462.48
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 15

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 15				\$26.50	
	Feb 1 - Feb 15	Overdelivery credit [?]			\$-1.50	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 15				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Signs	Feb 14 - Feb 15				\$324.98	
	Total advertising charges for Signs					\$324.98
Team	Feb 1 - Feb 15				\$33.13	
	Feb 1 - Feb 15	Overdelivery credit [?]			\$-8.13	
	Total advertising charges for Team					\$25.00
Total advertising charges					\$462.48	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 16, 2005 11:11:16 AM PST
Invoice number:	6635817040-396
Invoice amount:	\$462.54
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 16

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 16				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 16				\$87.51	
		Total advertising charges for Hardhats				\$87.51
Signs	Feb 14 - Feb 16				\$325.03	
		Total advertising charges for Signs				\$325.03
Team	Feb 1 - Feb 16				\$28.78	
	Feb 1 - Feb 16	Overtdelivery credit [?]			\$-3.78	
		Total advertising charges for Team				\$25.00
Total advertising charges					\$462.54	

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Invoice Details

Printable invoice

Invoice Details	
Invoice date:	February 16, 2005 10:33:06 PM PST
Invoice number:	6635817040-397
Invoice amount:	\$401.86
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 16

	Date and Time	Credits	Fees	Total
Adjustment - Click Quality [?]	February 16, 2005 10:33:06 PM PST		-\$54.77	
Total adjustments and fees				-\$54.77

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 16				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 16				\$87.49	
		Total advertising charges for Hardhats				\$87.49
Signs	Feb 14 - Feb 16				\$318.94	
		Total advertising charges for Signs				\$318.94
Team	Feb 1 - Feb 16				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$456.43

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 17, 2005 11:14:19 AM PST
Invoice number:	6635817040-388
Invoice amount:	\$468.57
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 17

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 17				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 17				\$87.51	
		Total advertising charges for Hardhats				\$87.51
Signs	Feb 14 - Feb 17				\$331.06	
		Total advertising charges for Signs				\$331.06
Team	Feb 1 - Feb 17				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$468.57

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 17, 2005 10:29:49 PM PST
Invoice number:	6835817040-399
Invoice amount:	\$463.74
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 17

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 17				\$44.54	
	Feb 1 - Feb 17	Overdelivery credit [?]			\$-19.54	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 17				\$87.49	
	Total advertising charges for Hardhats					\$87.49
Signs	Feb 7 - Feb 14				\$1.25	
	Feb 14 - Feb 17				\$325.00	
	Total advertising charges for Signs					\$326.25
Team	Feb 1 - Feb 17				\$40.69	
	Feb 1 - Feb 17	Overdelivery credit [?]			\$-15.69	
	Total advertising charges for Team					\$25.00
Total advertising charges					\$463.74	



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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 18, 2005 11:06:41 AM PST
Invoice number:	6635817040-400
Invoice amount:	\$462.52
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 18

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 18				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 18				\$87.51	
		Total advertising charges for Hardhats				\$87.51
Signs	Feb 14 - Feb 18				\$325.01	
		Total advertising charges for Signs				\$325.01
Team	Feb 1 - Feb 18				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$462.52

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 18, 2005 10:39:27 PM PST
Invoice number:	6635817040-401
Invoice amount:	\$462.49
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 18

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 18				\$43.42	
	Feb 1 - Feb 18	Overdelivery credit [2]			\$-18.42	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 18				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Signs	Feb 14 - Feb 18				\$324.99	
	Total advertising charges for Signs					\$324.99
Team	Feb 1 - Feb 18				\$26.21	
	Feb 1 - Feb 18	Overdelivery credit [2]			\$-1.21	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$462.49

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 19, 2005 4:48:41 AM PST
Invoice number:	6635817040-402
Invoice amount:	\$242.72
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 19

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 19				\$15.52	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-3.02	
	Total advertising charges for Contract Decorating					\$12.50
Hardhats	Feb 1 - Feb 19				\$49.58	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-5.84	
	Total advertising charges for Hardhats					\$43.74
Mousepads	Feb 1 - Feb 19				\$13.78	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-3.18	
	Total advertising charges for Mousepads					\$10.60
Signs	Feb 1 - Feb 7				\$105.45	
	Feb 7 - Feb 14				\$106.93	
	Feb 14 - Feb 19				\$75.41	
	Feb 1 - Feb 14	Overdelivery credit [?]			\$-124.41	
Total advertising charges for Signs					\$163.38	
Team	Feb 1 - Feb 19				\$13.35	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-0.85	
	Total advertising charges for Team					\$12.50
Total advertising charges						\$242.72

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 19, 2005 4:31:03 PM PST
Invoice number:	6835817040-403
Invoice amount:	\$534.98
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 19

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 19				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 19				\$87.50	
		Total advertising charges for Hardhats				\$87.50
Signs	Feb 14 - Feb 19				\$397.48	
		Total advertising charges for Signs				\$397.48
Team	Feb 1 - Feb 19				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$534.98



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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 20, 2005 10:44:30 AM PST
Invoice number:	6635817040-404
Invoice amount:	\$594.97
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 20

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 20				\$37.50	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 20				\$131.26	
		Total advertising charges for Hardhats				\$131.26
Signs	Feb 14 - Feb 20				\$388.71	
		Total advertising charges for Signs				\$388.71
Team	Feb 1 - Feb 20				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges						\$594.97

AW: Invoice Details



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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 20, 2005 10:33:29 PM PST
Invoice number:	6635817040-405
Invoice amount:	\$575.80
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 20

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 20				\$25.14	
	Feb 1 - Feb 20	Overdelivery credit [?]			\$-0.14	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 20				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Signs	Feb 14 - Feb 20				\$438.40	
	Total advertising charges for Signs					\$438.40
Team	Feb 1 - Feb 20				\$25.00	
	Total advertising charges for Team					\$25.00
Total advertising charges					\$575.80	



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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 21, 2005 10:31:15 AM PST
Invoice number:	6635817040-406
Invoice amount:	\$462.49
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 21

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 21				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 21				\$87.49	
		Total advertising charges for Hardhats				\$87.49
Signs	Feb 14 - Feb 21				\$325.00	
		Total advertising charges for Signs				\$325.00
Team	Feb 1 - Feb 21				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$462.49

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[Billing Summary](#) > Invoice Details - Feb 21, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 21, 2005 10:24:57 PM PST
Invoice number:	8635817040-407
Invoice amount:	\$462.50
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 21

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 21				\$26.16	
	Feb 1 - Feb 21	Overdelivery credit [?]			\$-1.16	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 21				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Signs	Feb 14 - Feb 21				\$325.00	
	Total advertising charges for Signs					\$325.00
Team	Feb 1 - Feb 21				\$25.00	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$462.50



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[Billing Summary](#) > Invoice Details - Feb 24, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 24, 2005 7:37:42 PM PST
Invoice number:	6635817040-408
Invoice amount:	\$639.69
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 24

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 24				\$146.18	
	Feb 1 - Feb 24	Overdelivery credit [?]			\$-15.37	
	Total advertising charges for Contract Decorating					\$130.81
Hardhats	Feb 1 - Feb 24				\$154.58	
	Total advertising charges for Hardhats					\$154.58
Signs	Feb 14 - Feb 24				\$266.72	
	Total advertising charges for Signs					\$266.72
Team	Feb 1 - Feb 24				\$97.42	
	Feb 1 - Feb 24	Overdelivery credit [?]			\$-9.84	
	Total advertising charges for Team					\$87.58
Total advertising charges					\$639.69	



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[Billing Summary](#) > Invoice Details - Feb 25, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 25, 2005 7:57:32 AM PST
Invoice number:	6635817040-409
Invoice amount:	\$559.55
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 25

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 25				\$30.00	
		Total advertising charges for Contract Decorating				\$30.00
Hardhats	Feb 1 - Feb 25				\$144.27	
		Total advertising charges for Hardhats				\$144.27
Signs	Feb 14 - Feb 25				\$355.28	
		Total advertising charges for Signs				\$355.28
Team	Feb 1 - Feb 25				\$30.00	
		Total advertising charges for Team				\$30.00
Total advertising charges						\$559.55



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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 25, 2005 1:42:55 PM PST
Invoice number:	6835817040-410
Invoice amount:	\$320.80
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 25

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 25				\$15.00	
		Total advertising charges for Contract Decorating				\$15.00
Hardhats	Feb 1 - Feb 25				\$52.50	
		Total advertising charges for Hardhats				\$52.50
Signs	Feb 14 - Feb 25				\$238.30	
		Total advertising charges for Signs				\$238.30
Team	Feb 1 - Feb 25				\$15.00	
		Total advertising charges for Team				\$15.00
Total advertising charges						\$320.80

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[Billing Summary](#) > Invoice Details - Feb 26, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 26, 2005 1:42:56 AM PST
Invoice number:	6635817040-411
Invoice amount:	\$492.56
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 26

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 26				\$44.17	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-14.17	
	Total advertising charges for Contract Decorating					\$30.00
Hardhats	Feb 1 - Feb 26				\$98.06	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-2.54	
	Total advertising charges for Hardhats					\$95.52
Signs	Feb 14 - Feb 26				\$337.04	
	Total advertising charges for Signs					\$337.04
Team	Feb 1 - Feb 26				\$36.42	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-6.42	
	Total advertising charges for Team					\$30.00
Total advertising charges					\$492.56	

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[Billing Summary](#) > Invoice Details - Feb 28, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 28, 2005 7:49:26 PM PST
Invoice number:	6635817040-412
Invoice amount:	\$618.67
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 28

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 26				\$38.24	
		Total advertising charges for Contract Decorating				\$38.24
Hardhats	Feb 1 - Feb 26				\$166.97	
		Total advertising charges for Hardhats				\$166.97
Signs	Feb 14 - Feb 26				\$368.46	
		Total advertising charges for Signs				\$368.46
Team	Feb 1 - Feb 26				\$48.41	
		Feb 1 - Feb 26	Overdelivery credit [?]		-\$3.41	
		Total advertising charges for Team				\$45.00
Total advertising charges					\$618.67	

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 27, 2005 2:05:48 PM PST
Invoice number:	6635817040-413
Invoice amount:	\$706.99
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 27

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 27				\$37.50	
	Total advertising charges for Contract Decorating					\$37.50
Hardhats	Feb 1 - Feb 27				\$165.62	
	Feb 1 - Feb 27	Overdelivery credit [?]			\$-8.12	
	Total advertising charges for Hardhats					
Signs	Feb 14 - Feb 27				\$466.99	
	Total advertising charges for Signs					\$466.99
Team	Feb 1 - Feb 27				\$47.61	
	Feb 1 - Feb 27	Overdelivery credit [?]			\$-2.61	
	Total advertising charges for Team					
Total advertising charges					\$706.99	



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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 28, 2005 1:45:48 AM PST
Invoice number:	6635817040-414
Invoice amount:	\$513.17
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 28

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 28				\$25.00	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 28				\$101.38	
	Total advertising charges for Hardhats					\$101.38
Signs	Feb 14 - Feb 28				\$357.04	
	Feb 14 - Feb 28	Overdelivery credit [?]			\$-0.25	
	Total advertising charges for Signs					\$356.79
Team	Feb 1 - Feb 28				\$30.26	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-0.26	
	Total advertising charges for Team					\$30.00
Total advertising charges					\$513.17	

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[Billing Summary](#) > Invoice Details - Feb 28, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 28, 2005 2:10:19 PM PST
Invoice number:	6635817040-415
Invoice amount:	\$583.20
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 28

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 28				\$41.11	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-16.11	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 28				\$104.99	
	Total advertising charges for Hardhats					\$104.99
Signs	Feb 14 - Feb 28				\$423.22	
	Total advertising charges for Signs					\$423.22
Team	Feb 1 - Feb 28				\$34.61	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-4.62	
	Total advertising charges for Team					\$29.99
Total advertising charges						\$583.20

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[Billing Summary](#) > [Invoice Details - Mar 4, 2005](#)

Invoice Details

Printable invoice

Invoice Details	
Invoice date:	March 4, 2005 9:31:12 PM PST
Invoice number:	6635817040-416
Invoice amount:	\$614.02
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Mar 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 28				\$22.49	
	Mar 1 - Mar 4				\$57.47	
	Mar 1 - Mar 4	Overdelivery credit [?]			\$-4.97	
	Total advertising charges for Contract Decorating					
Hardhats	Feb 1 - Feb 28				\$48.67	
	Mar 1 - Mar 4				\$138.16	
	Total advertising charges for Hardhats					
Signs	Feb 14 - Feb 28				\$213.97	
	Mar 1 - Mar 4				\$5.43	
	Mar 4 - Mar 4				\$53.31	
	Total advertising charges for Signs					
Team	Feb 1 - Feb 28				\$26.99	
	Mar 1 - Mar 4				\$63.85	
	Mar 1 - Mar 4	Overdelivery credit [?]			\$-11.35	
	Total advertising charges for Team					
Total advertising charges						\$614.02