

EXHIBIT 2

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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

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 5, 2005 3:41:46 PM PST
Invoice number:	6835817040-417
Invoice amount:	\$457.24
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 5				\$45.00	
		Total advertising charges for Contract Decorating				\$45.00
Hardhats	Mar 1 - Mar 5				\$175.49	
		Total advertising charges for Hardhats				\$175.49
Signs	Mar 4 - Mar 5				\$191.75	
		Total advertising charges for Signs				\$191.75
Team	Mar 1 - Mar 5				\$45.00	
		Total advertising charges for Team				\$45.00
Total advertising charges					\$457.24	

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Invoice Details

Printable invoice

Invoice Details	
Invoice date:	March 6, 2005 9:22:53 AM PST
Invoice number:	6635817040-418
Invoice amount:	\$381.29
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 6				\$50.58	
	Mar 1 - Mar 6	Overdelivery credit [?]			\$-5.58	
	Total advertising charges for Contract Decorating					
Hardhats	Mar 1 - Mar 6				\$163.52	
	Mar 1 - Mar 6	Overdelivery credit [?]			\$-8.02	
	Total advertising charges for Hardhats					
Signs	Mar 4 - Mar 6				\$133.79	
	Total advertising charges for Signs					
Team	Mar 1 - Mar 6				\$49.89	
	Mar 1 - Mar 6	Overdelivery credit [?]			\$-4.89	
	Total advertising charges for Team					
Total advertising charges						\$381.29

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 7, 2005 3:23:16 AM PST
Invoice number:	6635817040-419
Invoice amount:	\$432.01
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 7				\$64.86	
	Mar 1 - Mar 7	Overdelivery credit [?]			\$-19.86	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 1 - Mar 7				\$143.35	
	Mar 1 - Mar 7	Overdelivery credit [?]			\$-2.84	
	Total advertising charges for Hardhats					\$140.51
Signs	Mar 4 - Mar 7				\$201.50	
	Total advertising charges for Signs					\$201.50
Team	Mar 1 - Mar 7				\$51.00	
	Mar 1 - Mar 7	Overdelivery credit [?]			\$-6.00	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$432.01

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 7, 2005 9:39:42 PM PST
Invoice number:	6635817040-420
Invoice amount:	\$491.67
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 7				\$45.52	
	Mar 1 - Mar 7	Overdelivery credit [?]			\$-0.53	
	Total advertising charges for Contract Decorating					\$44.99
Hardhats	Mar 1 - Mar 7				\$174.48	
	Total advertising charges for Hardhats					\$174.48
Signs	Mar 4 - Mar 7				\$227.21	
	Total advertising charges for Signs					\$227.21
Team	Mar 1 - Mar 7				\$44.99	
	Total advertising charges for Team					\$44.99
Total advertising charges						\$491.67

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 8, 2005 3:35:03 PM PST
Invoice number:	6635817040-421
Invoice amount:	\$438.16
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 8				\$55.13	
	Mar 1 - Mar 8	Overdelivery credit [?]			\$-10.13	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 1 - Mar 8				\$208.40	
	Mar 8 - Mar 8				\$24.73	
	Mar 1 - Mar 8	Overdelivery credit [?]			\$-72.48	
	Total advertising charges for Hardhats					\$160.65
Signs	Mar 4 - Mar 8				\$187.51	
	Total advertising charges for Signs					\$187.51
Team	Mar 1 - Mar 8				\$51.28	
	Mar 1 - Mar 8	Overdelivery credit [?]			\$-6.28	
	Total advertising charges for Team					\$45.00
Total advertising charges					\$438.16	

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[Billing Summary](#) > Invoice Details - Mar 9, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 9, 2005 10:20:56 AM PST
Invoice number:	6635817040-422
Invoice amount:	\$456.71
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 9				\$44.99	
		Total advertising charges for Contract Decorating				\$44.99
Hardhats	Mar 8 - Mar 9				\$179.24	
		Total advertising charges for Hardhats				\$179.24
Signs	Mar 4 - Mar 9				\$187.49	
		Total advertising charges for Signs				\$187.49
Team	Mar 1 - Mar 9				\$47.92	
	Mar 1 - Mar 9	Overdelivery credit [?]			-\$2.93	
		Total advertising charges for Team				\$44.99
Total advertising charges						\$456.71

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 10, 2006 9:37:47 AM PST
Invoice number:	6635817040-423
Invoice amount:	\$628.26
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 10				\$64.68	
	Mar 1 - Mar 10	Overdelivery credit [?]			\$-4.68	
	Total advertising charges for Contract Decorating					\$60.00
Hardhats	Mar 8 - Mar 10				\$258.26	
	Total advertising charges for Hardhats					\$258.26
Signs	Mar 4 - Mar 10				\$250.00	
	Total advertising charges for Signs					\$250.00
Team	Mar 1 - Mar 10				\$85.05	
	Mar 1 - Mar 10	Overdelivery credit [?]			\$-5.05	
	Total advertising charges for Team					\$80.00
Total advertising charges					\$628.26	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 11, 2005 4:05:26 AM PST
Invoice number:	6635817040-424
Invoice amount:	\$441.01
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 11				\$51.71	
	Mar 1 - Mar 11	Overdelivery credit [?]			-\$6.71	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 11				\$187.52	
	Total advertising charges for Hardhats					\$187.52
Signs	Mar 4 - Mar 11				\$163.49	
	Total advertising charges for Signs					\$163.49
Team	Mar 1 - Mar 11				\$45.45	
	Mar 1 - Mar 11	Overdelivery credit [?]			-\$0.45	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$441.01

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 11, 2005 9:32:43 PM PST
Invoice number:	6635817040-425
Invoice amount:	\$485.08
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 11				\$53.54	
	Mar 1 - Mar 11	Overdelivery credit [?]			\$-8.55	
	Total advertising charges for Contract Decorating					\$44.99
Hardhats	Mar 8 - Mar 11				\$183.59	
	Total advertising charges for Hardhats					\$183.59
Signs	Mar 4 - Mar 11				\$211.51	
	Total advertising charges for Signs					\$211.51
Team	Mar 1 - Mar 11				\$47.27	
	Mar 1 - Mar 11	Overdelivery credit [?]			\$-2.28	
	Total advertising charges for Team					\$44.99
Total advertising charges						\$485.08

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

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 12, 2005 3:28:25 PM PST
Invoice number:	6635817040-426
Invoice amount:	\$464.32
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 12				\$45.00	
		Total advertising charges for Contract Decorating				\$45.00
Hardhats	Mar 8 - Mar 12				\$186.82	
		Total advertising charges for Hardhats				\$186.82
Signs	Mar 4 - Mar 12				\$187.50	
		Total advertising charges for Signs				\$187.50
Team	Mar 1 - Mar 12				\$45.00	
		Total advertising charges for Team				\$45.00
Total advertising charges					\$464.32	

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 13, 2005 9:27:13 AM PST
Invoice number:	6635817040-427
Invoice amount:	\$421.79
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 13				\$49.74	
	Mar 1 - Mar 13	Overdelivery credit [?]			\$-4.74	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 13				\$192.07	
	Total advertising charges for Hardhats					\$192.07
Signs	Mar 4 - Mar 13				\$139.72	
	Total advertising charges for Signs					\$139.72
Team	Mar 1 - Mar 13				\$55.90	
	Mar 1 - Mar 13	Overdelivery credit [?]			\$-10.90	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$421.79

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[Billing Summary](#) > Invoice Details - Mar 14, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 14, 2005 3:52:02 AM PST
Invoice number:	6635817040-428
Invoice amount:	\$480.22
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 14				\$56.25	
	Mar 1 - Mar 14	Overdelivery credit [?]			\$-11.25	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 14				\$182.61	
	Total advertising charges for Hardhats					\$182.61
Signs	Mar 4 - Mar 14				\$207.61	
	Total advertising charges for Signs					\$207.61
Team	Mar 1 - Mar 14				\$45.00	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$480.22

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 14, 2005 9:36:16 PM PST
Invoice number:	6835817040-429
Invoice amount:	\$497.59
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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	Mar 1 - Mar 14				\$45.71	
	Mar 1 - Mar 14	Overdelivery credit [?]			\$-0.71	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 14				\$192.40	
	Total advertising charges for Hardhats					\$192.40
Signs	Mar 4 - Mar 14				\$215.19	
	Total advertising charges for Signs					\$215.19
Team	Mar 1 - Mar 14				\$45.00	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$497.59

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[Billing Summary](#) > Invoice Details - Mar 22, 2006

Invoice Details

Printable invoice

Invoice Details	
Invoice date:	March 22, 2006 9:28:47 AM PST
Invoice number:	6635617040-430
Invoice amount:	\$413.83
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 22

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	Mar 1 - Mar 22				\$7.49	
		Total advertising charges for Contract Decorating				
Hardhats	Mar 8 - Mar 22				\$210.78	
		Total advertising charges for Hardhats				
Signs	Mar 4 - Mar 22				\$189.36	
		Total advertising charges for Signs				
Team	Mar 1 - Mar 22				\$6.20	
		Total advertising charges for Team				
Total advertising charges						\$413.83

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 23, 2005 9:32:33 AM PST
Invoice number:	6635817040-431
Invoice amount:	\$598.28
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 4 - Mar 23

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
Hardhats	Mar 8 - Mar 23				\$309.25	
	Mar 8 - Mar 23	Overdelivery credit [?]			\$-9.25	
	Total advertising charges for Hardhats					\$300.00
Signs	Mar 4 - Mar 23				\$298.28	
	Total advertising charges for Signs					\$298.28
Total advertising charges						\$598.28

AW: Invoice Details



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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 24, 2005 3:34:32 AM PST
Invoice number:	8635817040-432
Invoice amount:	\$562.99
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 4 - Mar 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
Campaign #27	Mar 23 - Mar 24				\$155.76	
	Total advertising charges for Campaign #27					\$155.76
Hardhats	Mar 8 - Mar 24				\$219.90	
	Mar 8 - Mar 24	Overdelivery credit [?]			\$-3.37	
	Total advertising charges for Hardhats					\$216.53
Signs	Mar 4 - Mar 24				\$190.70	
	Total advertising charges for Signs					\$190.70
Total advertising charges						\$562.99

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 24, 2005 3:35:48 PM PST
Invoice number:	6835817040-433
Invoice amount:	\$504.75
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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
Campaign #27	Mar 23 - Mar 24				\$43.98	
	Total advertising charges for Campaign #27					\$43.98
Campaign #28	Mar 24 - Mar 24				\$5.63	
	Total advertising charges for Campaign #28					\$5.63
Contract Decorating	Mar 1 - Mar 24				\$58.32	
	Mar 1 - Mar 24	Overdelivery credit [?]			-\$20.82	
	Total advertising charges for Contract Decorating					\$37.50
Hardhats	Mar 8 - Mar 24				\$158.47	
	Total advertising charges for Hardhats					\$158.47
Mousepads	Mar 1 - Mar 24				\$37.50	
	Total advertising charges for Mousepads					\$37.50
Signs	Mar 4 - Mar 24				\$193.13	
	Mar 4 - Mar 24	Overdelivery credit [?]			-\$8.96	
	Total advertising charges for Signs					\$184.17
Team	Mar 1 - Mar 24				\$50.12	
	Mar 1 - Mar 24	Overdelivery credit [?]			-\$12.62	
	Total advertising charges for Team					\$37.50
Total advertising charges					\$504.75	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 25, 2006 9:24:14-AM PST
Invoice number:	6635817040-434
Invoice amount:	\$597.26
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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
Campaign #28	Mar 24 - Mar 25				\$12.29	
		Total advertising charges for Campaign #28				\$12.29
Contract Decorating	Mar 1 - Mar 25				\$55.30	
	Mar 1 - Mar 25	Overdelivery credit [?]			\$-10.31	
		Total advertising charges for Contract Decorating				\$44.99
Hardhats	Mar 8 - Mar 25				\$227.57	
	Mar 8 - Mar 25	Overdelivery credit [?]			\$-2.67	
		Total advertising charges for Hardhats				\$225.00
Mousepads	Mar 1 - Mar 25				\$45.81	
	Mar 1 - Mar 25	Overdelivery credit [?]			\$-0.81	
		Total advertising charges for Mousepads				\$45.00
Signs	Mar 4 - Mar 25				\$224.99	
		Total advertising charges for Signs				\$224.99
Team	Mar 1 - Mar 25				\$44.99	
		Total advertising charges for Team				\$44.99
Total advertising charges						\$597.26

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 25, 2005 3:33:34 PM PST
Invoice number:	6635817040-435
Invoice amount:	\$267.84
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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
Campaign #28	Mar 24 - Mar 25				\$5.22	
		Total advertising charges for Campaign #28				\$5.22
Campaign #29	Mar 25 - Mar 25				\$67.67	
		Total advertising charges for Campaign #29				\$67.67
Contract Decorating	Mar 1 - Mar 25				\$14.99	
		Total advertising charges for Contract Decorating				\$14.99
Hardhats	Mar 8 - Mar 25				\$74.99	
		Total advertising charges for Hardhats				\$74.99
Mousepads	Mar 1 - Mar 25				\$14.99	
		Total advertising charges for Mousepads				\$14.99
Signs	Mar 4 - Mar 25				\$74.99	
		Total advertising charges for Signs				\$74.99
Team	Mar 1 - Mar 25				\$18.01	
	Mar 1 - Mar 25	Overdelivery credit [?]			\$-3.02	
		Total advertising charges for Team				\$14.99
Total advertising charges					\$267.84	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 26, 2005 9:22:03 AM PST
Invoice number:	6635817040-436
Invoice amount:	\$493.10
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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
Campaign #29	Mar 25 - Mar 26				\$107.01	
		Total advertising charges for Campaign #29				\$107.01
Contract Decorating	Mar 1 - Mar 26				\$22.49	
		Total advertising charges for Contract Decorating				\$22.49
Hardhats	Mar 8 - Mar 26				\$245.67	
		Overdelivery credit [?]			\$-20.66	
		Total advertising charges for Hardhats				\$225.01
Mousepads	Mar 1 - Mar 26				\$19.78	
		Total advertising charges for Mousepads				\$19.78
Signs	Mar 4 - Mar 26				\$96.32	
		Total advertising charges for Signs				\$96.32
Team	Mar 1 - Mar 26				\$22.49	
		Total advertising charges for Team				\$22.49
Total advertising charges					\$493.10	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 27, 2005 3:26:34 PM PST
Invoice number:	6835817040-437
Invoice amount:	\$524.15
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 8 - Mar 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
Campaign #29	Mar 25 - Mar 27				\$149.15	
	Total advertising charges for Campaign #29					\$149.15
Hardhats	Mar 8 - Mar 27				\$395.71	
	Mar 8 - Mar 27	Overdelivery credit [?]			\$-20.71	
Total advertising charges for Hardhats						\$375.00
Total advertising charges						\$524.15

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Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 28, 2005 9:35:08 AM PST
Invoice number:	6635817040-438
Invoice amount:	\$517.13
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 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
Campaign #29	Mar 25 - Mar 28				\$134.59	
	Total advertising charges for Campaign #29					\$134.59
Contract Decorating	Mar 1 - Mar 28				\$40.71	
	Mar 1 - Mar 28	Overdelivery credit [?]			\$-18.21	
	Total advertising charges for Contract Decorating					\$22.50
Hardhats	Mar 8 - Mar 28				\$254.21	
	Mar 8 - Mar 28	Overdelivery credit [?]			\$-29.21	
	Total advertising charges for Hardhats					\$225.00
Signs	Mar 4 - Mar 28				\$112.54	
	Total advertising charges for Signs					\$112.54
Team	Mar 1 - Mar 28				\$33.00	
	Mar 1 - Mar 28	Overdelivery credit [?]			\$-10.50	
	Total advertising charges for Team					\$22.50
Total advertising charges					\$517.13	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 29, 2005 3:31:03 AM PST
Invoice number:	6836817040-439
Invoice amount:	\$517.90
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

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
Campaign #29	Mar 25 - Mar 29				\$28.75	
		Total advertising charges for Campaign #29				\$28.75
Contract Decorating	Mar 1 - Mar 29				\$45.00	
		Total advertising charges for Contract Decorating				\$45.00
Hardhats	Mar 8 - Mar 29				\$208.59	
	Mar 8 - Mar 29	Overdelivery credit [?]			\$-1.39	
		Total advertising charges for Hardhats				\$207.20
Signs	Mar 4 - Mar 29				\$212.92	
	Mar 4 - Mar 29	Overdelivery credit [?]			\$-20.97	
		Total advertising charges for Signs				\$191.95
Team	Mar 1 - Mar 29				\$45.00	
		Total advertising charges for Team				\$45.00
Total advertising charges					\$517.90	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 29, 2005 9:50:19 AM PST
Invoice number:	6635817040-440
Invoice amount:	\$230.84
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

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	Mar 1 - Mar 29				\$35.16	
	Mar 1 - Mar 29	Overdelivery credit [?]			\$-20.16	
	Total advertising charges for Contract Decorating					\$15.00
Hardhats	Mar 8 - Mar 29				\$92.79	
	Total advertising charges for Hardhats					\$92.79
Signs	Mar 4 - Mar 29				\$108.05	
	Total advertising charges for Signs					\$108.05
Team	Mar 1 - Mar 29				\$19.66	
	Mar 1 - Mar 29	Overdelivery credit [?]			\$-4.66	
	Total advertising charges for Team					\$15.00
Total advertising charges						\$230.84

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 29, 2005 3:33:51 PM PST
Invoice number:	6635817040-441
Invoice amount:	\$179.98
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

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	Mar 1 - Mar 29				\$14.99	
	Total advertising charges for Contract Decorating					\$14.99
Hardhats	Mar 8 - Mar 29				\$142.67	
	Mar 8 - Mar 29	Overdelivery credit [?]			-\$67.67	
	Total advertising charges for Hardhats					\$75.00
Signs	Mar 4 - Mar 29				\$127.21	
	Mar 4 - Mar 29	Overdelivery credit [?]			-\$52.21	
	Total advertising charges for Signs					\$75.00
Team	Mar 1 - Mar 29				\$14.99	
	Total advertising charges for Team					\$14.99
Total advertising charges						\$179.98

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 30, 2005 9:25:59 AM PST
Invoice number:	6635817040-442
Invoice amount:	\$612.00
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 30

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
Campaign #29	Mar 25 - Mar 30				\$72.35	
	Total advertising charges for Campaign #29					\$72.35
Contract Decorating	Mar 1 - Mar 30				\$45.00	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 30				\$240.43	
	Mar 8 - Mar 30	Overdelivery credit [?]			\$-15.43	
	Total advertising charges for Hardhats					\$225.00
Signs	Mar 4 - Mar 30				\$236.42	
	Mar 4 - Mar 30	Overdelivery credit [?]			\$-11.42	
	Total advertising charges for Signs					\$225.00
Team	Mar 1 - Mar 30				\$44.65	
	Total advertising charges for Team					\$44.65
Total advertising charges						\$612.00

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Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 30, 2005 3:46:04 PM PST
Invoice number:	6635817040-443
Invoice amount:	\$302.74
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 30

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
Campaign #29	Mar 25 - Mar 30				\$122.40	
	Total advertising charges for Campaign #29					\$122.40
Contract Decorating	Mar 1 - Mar 30				\$36.24	
	Mar 1 - Mar 30	Overdelivery credit [?]			\$-21.24	
	Total advertising charges for Contract Decorating					\$15.00
Hardhats	Mar 8 - Mar 30				\$75.00	
	Total advertising charges for Hardhats					\$75.00
Signs	Mar 4 - Mar 30				\$150.75	
	Mar 4 - Mar 30	Overdelivery credit [?]			\$-75.75	
	Total advertising charges for Signs					\$75.00
Team	Mar 1 - Mar 30				\$26.38	
	Mar 1 - Mar 30	Overdelivery credit [?]			\$-11.04	
	Total advertising charges for Team					\$15.34
Total advertising charges					\$302.74	

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Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 31, 2005 9:31:29 AM PST
Invoice number:	6635817040-444
Invoice amount:	\$875.92
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 31

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
Campaign #29	Mar 25 - Mar 31				\$135.96	
	Total advertising charges for Campaign #29					\$135.96
Contract Decorating	Mar 1 - Mar 31				\$54.39	
	Mar 1 - Mar 31	Overdelivery credit [?]			\$-9.40	
	Total advertising charges for Contract Decorating					\$44.99
Hardhats	Mar 8 - Mar 31				\$239.71	
	Mar 8 - Mar 31	Overdelivery credit [?]			\$-14.72	
	Total advertising charges for Hardhats					\$224.99
Signs	Mar 4 - Mar 31				\$224.98	
	Total advertising charges for Signs					\$224.99
Team	Mar 1 - Mar 31				\$44.99	
	Total advertising charges for Team					\$44.99
Total advertising charges						\$875.92

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Invoice Details

Printable invoice

Invoice Details	
Invoice date:	March 31, 2005 3:33:42 PM PST
Invoice number:	6635817040-445
Invoice amount:	\$258.95
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 31

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
Campaign #29	Mar 25 - Mar 31				\$78.95	
		Total advertising charges for Campaign #29				\$78.95
Contract Decorating	Mar 1 - Mar 31				\$15.00	
		Total advertising charges for Contract Decorating				\$15.00
Hardhats	Mar 8 - Mar 31				\$75.00	
		Total advertising charges for Hardhats				\$75.00
Signs	Mar 4 - Mar 31				\$75.00	
		Total advertising charges for Signs				\$75.00
Team	Mar 1 - Mar 31				\$30.46	
	Mar 1 - Mar 31	Overdelivery credit [?]			\$-15.46	
	Total advertising charges for Team					\$15.00
Total advertising charges					\$258.95	

AW: Invoice Details



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

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	April 4, 2005 7:17:48 PM PDT
Invoice number:	6635817040-446
Invoice amount:	\$2,750.96
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Apr 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
Campaign #29	Mar 25 - Mar 31				\$1.71	
	Apr 1 - Apr 4				\$32.02	
	Total advertising charges for Campaign #29					
Campaign #30	Apr 1 - Apr 4				\$261.27	
	Total advertising charges for Campaign #30					
Contract Decorating	Mar 1 - Mar 31				\$22.49	
	Apr 1 - Apr 4				\$94.75	
	Apr 1 - Apr 4	Overdelivery credit [?]			-\$56.27	
	Total advertising charges for Contract Decorating					
Hardhats	Mar 8 - Mar 31				\$117.33	
	Apr 1 - Apr 4				\$899.93	
	Mar 8 - Mar 31	Overdelivery credit [?]			-\$4.88	
	Total advertising charges for Hardhats					
Mousepads	Apr 1 - Apr 4				\$179.98	
	Total advertising charges for Mousepads					
Signs	Mar 4 - Mar 31				\$100.23	
	Apr 1 - Apr 4				\$899.93	
	Total advertising charges for Signs					
Team	Mar 1 - Mar 31				\$22.49	
	Apr 1 - Apr 4				\$179.98	
	Total advertising charges for Team					
Total advertising charges					\$2,750.96	

AW: Invoice Details

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