

VENDAPIN L.L.C.

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# Proforma Invoice

Date	Proforma #
5/23/2008	052308-0108

Bill To:

IKON Office Solutions - Georgia  
 Marc Gallimore  
 731-A Queen City Parkway  
 Gainesville, Georgia 30501

Ship to:

P.O. No.	Terms	Due Date	Rep	FOB			
	CWO	5/23/2008	dlr	New York			5596XL
Item	Description	Qty	Rate	Telephone	Fax	email add...	Total
975596-XL	5596XL Payment Station	1	995.00				995.00
301212-20...	Coin Changer - Coinco 9302GX 3 Tube payout	1	295.00				295.00
302011-USA	Validator APEX Model 5400 USA Pulse, 500 Notes	1	314.00				314.00
306013-002	Terminal-G6 ePort Wireless with antenna	1	835.00				835.00
732348-M...	Ricoh MPC 3000 Dual Price Harness	1	68.00				68.00
Discount	Less 5% for Cash With Order		-125.35				-125.35
800001	UPS Ground	1	49.33				49.33

\$2,430.98

\$0.00

**Sales Tax (0.0%)**

**Total**

Customer Signature \_\_\_\_\_

Phone #	Fax #	E-mail	Web Site
		<a href="mailto:diane@vendapin.com">diane@vendapin.com</a>	<a href="http://www.vendapin.com">http://www.vendapin.com</a>