



# AVP Marketing & Internet Services

**D.B.A. EBay Services of Texas**

P.O. Box 40174  
5504 Bandera Rd.  
San Antonio, TX 78229

Phone: 210-824-8677  
Toll Free: 877-824-7766

**Statement/Sales Report-Date/Period:**

1st Quarter 2015 1/1/15-3/31/15

**Client/Customer Name:**

ABC Development Corporation

Attn. William Gates

1234 Broadway, Suite 1000

New York, NY, 10001

555-555-1212

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Next Report
07-01-2015	Verbal		WMH		USPS	Net 10	07-01-2016

Quantity	Vendor	Part #	Description	Fees	Unit Price	Total
Sales Misc			Sandbox, Two wheel cart over-size wheelbarrow, Table with plastic chairs, Kiddie kitchen, setup, Polar Bear, Lego man	50%	650.00	325.00
Sales Misc			Hoshizaki Icemaker	50%	750.00	375.00
Sales Misc			Colored pencils display, gigantic pencil, paintbrush, Elmer's glue display, restaurant announcement sign, 3 big easels, 70 blue chairs, 20 brown folding chairs	50%	450.00	225.00
Sales Misc			6 Chairs \$200, 2 Concrete Benches + 1 Bench; \$500	50%	500.00	250.00
Sales Misc			5 folding tables colored tops, 10 orange stacking chairs, 10 blue stacking chairs, 5 black metal framed chairs, & one bench next to the 2 concrete benches.	50%	400.00	200.00
Sales Misc			Sub-Zero Freezer	50%	650.00	325.00
Sales Misc			Water Table-Deposit Received	50%	800.00	Pending
Sales Misc			Fish Tanks & Accessories	50%	900.00	450.00
BCM Group 4 Purchase			Final Group Pmt w/ Water Table adjusted out from group 3 Pmt	35%	1950.00-(812.50)	1137.50

**REMITTANCE**

Customer ID: 99626

Date: 7/01/15

Amount Due: \$3287.50

Amount Enclosed: \$3287.50

<b>Sub-total</b>	<b>\$3287.50</b>
<b>Credits-Debits</b>	_____
<b>Balance-Due</b>	<b>\$3287.50</b>

Email: [Admin@AVPInternetServices.com](mailto:Admin@AVPInternetServices.com)

Web-Site: [AVPInternetServices.com](http://AVPInternetServices.com)