

Army Morale Welfare and Recreation Fund
 Attn: Accounts Receivable
 PO Box 340309
 JBSA Fort Sam Houston TX 78234

Invoice	INV0000831
Date	11/24/2014
Page	1

Bill To:

ICE

 ATTN: JOHN CULLY
 11 TABBY RD
 HILTON HEAD SC 29928

Ship To:

ICE

 ATTN: JOHN CULLY
 11 TABBY RD
 HILTON HEAD SC 29928

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Due Date	Master No.
FY14009 AUG-NOV14		ICE		N30	12/24/2014	577
Fulfilled	U.o/M	Item Number	Description	Discount	Unit Price	Ext Price
1	Each	DIGITAL SIGNAGE	DIGITAL SIGNAGE	\$0.00	\$6,300.00	\$6,300.00
1	Each	ADVERTISING	ADVERTISING Army MWR Media-WebBanner/Main Homepage/ Off Duty Travel Homepage/Social Media (Facebook) Digital Signage (Worldwide)	\$0.00	\$7,200.00	\$7,200.00

*Please remit payment to the above address and include the invoice number in remittance

Subtotal	\$13,500.00
Misc	\$0.00
Freight	\$0.00
Amount Received	\$0.00
Trade Discount	\$0.00
Total	\$13,500.00

Army Morale Welfare and Recreation Fund
 PO Box 340309
 Fort Sam Houston TX 78234

INVOICE	IVC0000798
Type	
Date	2/24/2014
Page	1

Bill to:

ZEPHYR MEDIA INC
 13601 PRESTON RD
 SUITE W311
 DALLAS TX 75240

Ship to:

ZEPHYR MEDIA INC
 13601 PRESTON RD
 SUITE W311
 DALLAS TX 75240

Purchase Order ID	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID		
ADVERTISING FY14-012	ZEPHYR			N30		
Quantity	Item Number	Description	U of M	Discount	Unit Price	Ext. Price
1	DIGITAL SIGNAGE	One Main Screen Slot for 3 months at an exposure rate of 1x per 10 minutes. Global Digital Signage. (on behalf of State Farm)	Each	\$0.00	\$7,500.00	\$7,500.00

EFT Information:
 Routing# - 121000248
 Acct # - 002000014869992
 **Please include H45187 and Invoice Number in Remittance

Zephyr-IVC0000798
 *Please remit payment to the above address, ATTN: IMWR-FMA and include Invoice number in remittance

Subtotal	\$7,500.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,500.00

Army Morale Welfare and Recreation Fund
 PO Box 340309
 Fort Sam Houston TX 78234

Invoice	INV0000487
Date	7/21/2014
Page	1

Bill To:

GENERAL MOTORS CORPORATION
 ROSE SPAULDING
 GENERAL MOTORS CORP. MAIL CODE 482-A1
 DETROIT MI 48265-1000

Ship To:

GENERAL MOTORS CORPORATION
 ROSE SPAULDING
 GENERAL MOTORS CORP. MAIL CODE 482-A1
 DETROIT MI 48265-1000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
FY14-0011	GENERAL MOTO			N30	7/31/2014	403	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	1	0	SPONSORSHIP	2014 Soldier Show/ Ride&Drive/Interactive Car Display Tour	\$0.00	\$75,000.00	\$75,000.00
EFT Information: Routing# - 121000248 Acct # - 002000014869992 **Please include H45187 and Invoice Number in Remittance							

*Please remit payment to the above address, ATTN:
 IMWR-FMA and include invoice number in remittance

Subtotal	\$75,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$75,000.00