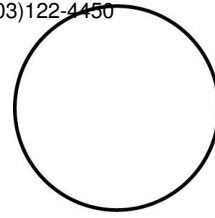


**INVOICE**

(703)122-4450



**LOGO**

TO: EAST MOTORS INC.  
Attn: Jim Essig  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* \*\* \*\*\*\*\*

INVOICE: \*\*\*\*\*  
DATE : 07/08/2008  
TERMS : Net 30

Campaign: EM M00008 Annual

ORDER	VENDOR	BILLED	CURRENT
PJS-000030	The Ad Group		850.00
PJS-000028	Bay City Times		1,000.00
PJS-000026	KAT FM Radio		5,895.00
PJS-000027	KCRG TV		4,930.00
TOTAL AMOUNT DUE			12,675.00


  
**YOUR**  
**WATERMARK**  
**LOGO**  
**HERE**

If paying by credit card, a 2.5% surcharge will be assessed.  
A finance charge of 1.5% per month may be assessed to unpaid balances over 45 days.