

EXHIBIT "A"

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Customer
Transprint USA
1000 Pleasant Valley Rd
Harrisonburg, VA 22801

INVOICE

Supplier
Michael Cohen
61 East 77th
Apt 4E
New York, NY 10075

Transprint USA Invoice# 0003
Activity Date 7/15/2013 - 08/30/2013

Service Provided: Web Design

DATE	DESCRIPTION	AMOUNT	BALANCE
BILLINGS PREPETITION			
7/25/2013	Expenses 6/17/13-6/21/13*	\$ 191.64	\$ 191.64
7/25/2013	Expenses 6/24/13-6/28/13*	\$ 235.51	\$ 427.15
7/25/2013	Expenses 7/1/13-7/5/13*	\$ 39.88	\$ 467.03
7/25/2013	Expenses 6/3/13 Add*	\$ 208.00	\$ 675.03
BILLINGS POST PETITION			
7/20/2013	Svc Fees 7/15/13-7/19/13	\$ 2,500.00	\$ 2,500.00
7/25/2013	Expenses 7/22/13 -7/26/13	\$ 535.98	\$ 3,035.98
7/25/2013	Expenses 7/30/13 -8/1/13	\$ 1,631.01	\$ 4,666.99
7/27/2013	Svc Fees 7/22/13-7/26/13	\$ 2,500.00	\$ 7,166.99
8/3/2013	Svc Fees 7/29/13-8/2/13	\$ 2,500.00	\$ 9,666.99
8/10/2013	Svc Fees 8/5/13-8/9/13	\$ 2,500.00	\$ 12,166.99
8/17/2013	Svc Fees 8/12/13-8/16/13	\$ 2,500.00	\$ 14,666.99
8/22/2013	Expenses 8/5/13-8/9/13	\$ 901.88	\$ 15,568.87
8/23/2013	Svc Fees 8/19/13 - 8/20/13	\$ 1,000.00	\$ 16,568.87
8/30/2013	Svc Fees 8/26/13 - 8/28/13	\$ 1,000.00	\$ 17,568.87
PAYMENTS			
7/20/2013	Wire payment	\$ (2,500.00)	\$ 15,068.87
7/26/2013	Wire payment	\$ (3,500.00)	\$ 11,568.87
8/3/2013	Wire payment	\$ (2,500.00)	\$ 9,068.87
5/17/1905	Wire payment	\$ (525.98)	\$ 8,542.89

POST PETITION BALANCES DUE	
Post Petition 7/15-8/30/2013	\$ 8,542.89

GROSS PREPETITION BALANCES DUE	
Ref. doc. Invoice 0001	\$ 8,523.90
Invoice 0002	\$ 6,000.00
Invoice 0003	\$ 675.03
Total	\$ 15,198.93

Balance Due for Expenses and Services provided 20 days prior to Bankruptcy	
Ref. doc. Invoice 0002	\$ 6,000.00
Invoice 0003	\$ 467.03
Total	\$ 6,467.03