

MEC010A-03  
ABA# 02100002 ACCT# 478120848  
ORDERED BY KAILASH JOSHI  
PROGRAM  
START# 00000101

CHECKS 14:59:53 03/19/2013  
BRANCH# 816 DEPT#  
PHONE [REDACTED] USERID FCHA044  
PROMOTION  
PERSONALIZATION: FORMAT 05  
PLAN D LLC

STYLE NPT DESIGN DB  
# OF BOXES 01 OR QTY 000300  
ACCENTS  
LETTERING  
COVER CMB CVR MONOGRAM  
1 SIG LINE+ ADD'L SIG LINES  
CUSTOM MESSAGE  
TITLES OVER SIG:

ORDER# 7162105248  
STATUS CONFIRMED  
ORDERED 03/19/2013  
14:59:51

BUSINESS PRODUCTS ONLY:

COLOR COPIES VOUCHER#  
BILLING: PAID BY 1 REPRINT REASON  
SHIPPING: DESTINATION 2 METHOD C CHARGE TO 1  
PRESS ENTER TO VIEW ADDITIONAL PRODUCTS

SHIPPED  
TOTAL

F1-HELP F3-RETURN F6-DELETE  
F7-PERSONAL F8-COPY F9-MODIFY F10-PAYROLL F11-SHIPPING F12-LOGOFF