

# RALEIGH GREEN INC.

September 21, 2016

Raleigh Green Inc.  
490 Mountain View Avenue  
Hurley, NY 12443

## INVOICE

### BILL TO:

Ulster County Economic Development Alliance, Inc.  
Attn: Suzanne Holt  
244 Fair Street  
Kingston, NY 12401

ITEM	DESCRIPTION	AMOUNT
Create Bus event to NY Tech MeetUp	Bus rental (#6 in Schedule B of Contract)	\$700.00
Create display for exhibiting	Design and print displays (#9 in Schedule B of Contract)	\$1,100.00
Website design	Remaining balance for website design (#12 in Schedule B of Contract)	\$1,000.00
Website design (Ulster Essentials site)	Remaining balance for website design (#13 in Schedule B of Contract)	\$1,000.00
Video development	Remaining balance for video development (#19 in Schedule B of Contract)	\$5,000.00
Techpreneur brochure update and printing	Update and print 1,000 copies of brochure (#3 in Schedule B of Contract)	\$1,350.00
Brochure (Rack Card) design and print for Weekenders/Visitors)	Design and printing of 5,000 units (#14 in Schedule B of Contract)	\$2,650.00
Website redesign	Redesign of UlsterForBusiness.com website per client directions - 15 hours (from 'Expenses' line in Schedule B of Contract)	\$1,425.00
DUE UPON RECEIPT		\$14,225.00

\*Any associated NYS Taxes are responsibility of client.

**MAKE CHECKS PAYABLE TO:**

Raleigh Green Inc.

**NOTE NEW ADDRESS**

**SEND TO:**

Raleigh Green Inc.

490 Mountain View Avenue

Hurley, NY 12443

For Questions/Inquiries contact:

Raleigh Green

917-687-5373

[raleigh@raleighgreeninc.com](mailto:raleigh@raleighgreeninc.com)



# INVOICE

Raleigh Green Inc  
490 Mountain View Avenue  
HURLEY NY 12443

**Invoice Date**  
Aug 9, 2016

**Invoice Number**  
0025

**Reference**  
NYTM Field Trip

Hudson Valley Tech Meetup  
288 Wall Street  
KINGSTON NEW YORK 12401  
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Sponsorship of charter bus for transport to/from New York Tech Meetup	1.00	700.00	Tax on Sales	700.00
Subtotal				700.00
TOTAL USD				700.00

**Due Date: Aug 9, 2016**  
EIN: 47-4964303



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INVOICE # 39744  
DATE 9/16/2016  
09/19/16

SOLD TO: RALEIGH GREEN  
SUITE 4C  
557 BROADWAY  
PORT EWEN, NY 12466

SHIP TO: GREEN, RALEIGH  
SUITE 4C  
557 BROADWAY  
PORT EWEN NY 12466

CUST I.D. GREEN, RALEIGH  
SALES REP Campagna  
SHIP VIA COD CALL CUST FOR P/U

TERMS 2% 15 Days, Net 30  
P.O. NUMBER  
DUE DATE 10/16/2016

QUANTITY	DESCRIPTION	UNIT \$	TOTAL
1,000	Job # 71934 UCEDA BROCHURE	0.4344	\$434.42
5,000	Job # 71935 UCEDA RACK CARD	0.0945	\$472.63
		<b>SUBTOTAL</b>	<b>\$907.05</b>
		<b>SALES TAX</b>	<b>\$0.00</b>
		<b>SHIPPING</b>	<b>\$0.00</b>
		<b>TOTAL</b>	<b>\$907.05</b>

NET 30 DAYS FROM DATE OF THE INVOICE. ACCOUNTS OVER 30 DAYS  
SUBJECT TO A FINANCE CHARGE OF 1 1/2% MONTHLY, WHICH IS AN  
ANNUAL PERCENTAGE RATE OF 18%

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## INVOICE

Raleigh Green Inc

**Invoice Date**

Sep 14, 2016

**Invoice Number**

INV-4172

**Project**

2016 Tech Entrepreneur Videos

Description	Qty	Rate	Amount
Video development - Initial research, scheduling of interviews, interview script development, shooting and editing for the creation of (4) new video interviews with Ulster County tech entrepreneurs and their projects.			
Also to supply b-roll of technology related events for use on the website, on social media, in presentations and at key events.	1.00	5,000.00	5,000.00
Total Contract: \$15,000.00 Payment 3 of 3: \$5000.00			
Subtotal			5,000.00
Tax			0.00
Total USD			5,000.00
Payments			0.00
Amount Due			5,000.00

**Due Date: Oct 14, 2016**