

# EMPIRE

Promotions and Advertising

Company Financial Report

February 2016



1401 South Grand Avenue  
Santa Ana, California 92705  
Tel: 7147967433

[WWW.EMPIREPROMOTIONS.US](http://WWW.EMPIREPROMOTIONS.US)

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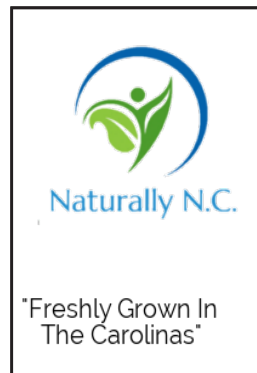


# COMPANY OVERVIEW

Empire Promotions and Advertising is an internet based company devoted to meet companies advertising needs. Our mission is to provide a variety of promotional and advertising services and products for all businesses; focusing on small new businesses that are trying to grow their presence in their industry. Some of the products that Empire provides are office stationary, custom apparel and internet advertising.



Promotional Pens



Web Advertising



Custom Apparel



Company Business Cards



Custom Apparel



# EMPIRE

## Balance Sheet

*As of February 29, 2016*

<b>Assets</b>	
<b><u>Current Assets</u></b>	
Cash	\$314,514.58
Accounts Receivable	54,516.71
Office Supplies Inventory	100.00
<b>Total Current Assets</b>	369,131.29
<b><u>Property and Equipment</u></b>	
Office Equipment	657.39
<b>Total Property and Equipment</b>	657.39
<b>Total Assets</b>	
	\$369,788.68
<b>Liabilities and Stockholders' Equity</b>	
<b><u>Current Liabilities</u></b>	
Payroll tax payable, Federal	13,570
State Payroll tax payable, Francise Tax Board	4,684
Sales tax payable	3,287
<b>Total Current Liabilites</b>	21,541
<b><u>Long-Term Liabilities</u></b>	
Five-year 8% debentures, due May 31, 2016	
Business Loan Payable	1,046
<b>Total Long Term Liabilities</b>	1,046
<b>Total Liabilities</b>	
	21,541
<b><u>Stockholder's Equity</u></b>	
Common Stock	
Authorized 42,492 Shares of \$10.00 par value;	424,920
Additional Paid-In Capital	
Retained earnings	(76,673)
<b>Total Stockholder's Equity</b>	348,247
<b>Total Liabilities and Stockholder's Equity</b>	
	\$369,788.68



# EMPIRE

## Income Statement

*As of February 29, 2016*

### Revenue

Sales revenue	\$	169,312.96
(Less sales returns and allowances)		0.00
<b>Net Sales</b>		<b>169,312.96</b>

Cost of Goods Sold	81069.49	
Freight and Shipping	12652.73	
Commissions on Sales of Goods	328.93	
<b>Total Cost of Sales</b>		<b>94,051.15</b>

		<b>Gross Profit</b>
		<b>75,261.81</b>

### Administrative Expenses

Advertising	675.00
Depreciation	657.39
Interest expense	48.51
Maintenance and repairs	595.00
Office supplies	65.00
Payroll taxes, Fedral	21,864.36
Payroll taxes, CA Francise Tax Board	5,659.40
Office & Warehouse Lease	1,325.00
Salaries and wages	108,748.16
Software	769.09
Utilities	2,169.05
Web hosting and domains	20.00

<b>Total Expenses</b>	<b>142,595.96</b>
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Income	(67,334.15)
Less Income tax expense	\$0.00

<b>Net Income</b>	<b>-\$ 67,334.15</b>
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# START-UP EXPENSES SPREADSHEET



## General Office Start up Costs

Items Needed	Vendor for Purchase	Unit Cost	Quantity	Sub-total
bic ball point black 60 pk	staples	\$5.29	3	\$15.87
no.2 pencils 40 pk	target	\$4.00	5	\$20.00
envelopes 500 pk	target	\$17.99	1	\$17.99
file folders 500pk	target	\$15.40	1	\$15.40
Rubber bands 950pk	target	\$5.49	1	\$5.49
Paper clips 350pk	Target	\$2.29	1	\$2.29
highlighters 12pk	target	\$5.99	3	\$17.97
Filler paper 400pk	staples	\$7.29	3	\$21.87
iMac Computers	Apple	\$999.99	31	\$30,999.69
White boards 8x4	ULINE	\$249.00	3	\$747.00
Standard storage cabinet	staples	\$224.99	2	\$449.98
Bulletin Boards Quarted 4x3	staples	\$154.90	5	\$774.50
Bush Conf Tables 96" x 42"	staples	\$869.99	14	\$12,179.86
Hp Laser Jet printer	staples	\$249.99	1	\$249.99
Push pins	staples	\$2.59	2	\$5.18
Expo Markers Pk.4	staples	\$4.00	2	\$8.00
Office Chairs Stiner Fabric Manager	staples	\$39.99	32	\$1,279.68
MechanicalPencil Sharpener	staples	\$18.99	1	\$18.99
Swingline Standard Stapler VALUE PAC	staples	\$11.49	2	\$22.98
Acme Guillotine Paper Trimmer, 12"	staples	\$49.69	1	\$49.69
Trash Can Brington Prof. 7 Gal.	staples	\$7.49	1	\$7.49
<b>TOTAL</b>				<b>\$46,909.91</b>

## Work,Break,Restroom Start up Purchases

Items Needed	Vendor for Purchase	Unit Cost	Quantity	Sub-total
Economy Round Table H-4843	ULINE	\$165.00	2	\$330.00
Plastic Folding Chairs H-3015	ULINE	\$31.00	12	\$372.00
Cold Cups S-15748 Case 1000	ULINE	\$58.00	1	\$58.00
Dixie Paper Plates S-12189 Qty/125	ULINE	\$14.00	2	\$28.00
Plastic Spoons S-7305 Qty/100	ULINE	\$5.00	5	\$25.00
Plastic Forks S-7303 Qty/100	ULINE	\$5.00	5	\$25.00
Plastic Knives S-7304 Qty/100	ULINE	\$5.00	5	\$25.00
Napkins S-7306 Qty/500 12 Cases 500e	ULINE	\$60.00	1	\$60.00
Recycling Container H-1384	ULINE	\$8.00	3	\$24.00
Thin Container H-5148	ULINE	\$42.00	2	\$84.00
Clipboards S-6615	ULINE	\$2.00	12	\$24.00
Xerox Multipurpose Pink Paper	Office Depot	\$9.49	1	\$9.49
Xerox Multipurpose Blue Paper	Office Depot	\$9.49	1	\$9.49
Xerox Multipurpose Yellow Paper	Office Depot	\$9.49	1	\$9.49
Xerox Multipurpose Purple Paper	Office Depot	\$9.49	1	\$9.49
Xerox Multipurpose Green Paper	Office Depot	\$9.49	1	\$9.49
Premium Full-Strip Stapler Combo	Office Depot	\$8.99	2	\$17.98
Swingline S.F. 4 Premium Staples	Office Depot	\$3.79	1	\$3.79
Keurig K40 Single Seve Coffeemaker	Walmart	\$79.97	1	\$79.97
Wastcott Scissors Pack of 3	Office Depot	\$12.79	1	\$12.79
Office Depot Copy & Print Paper	Office Depot	\$5.99	1	\$5.99
Work Centre 5845/5855	Xerox	\$16,000.00	1	\$16,000.00
Foaming Soap Dispenser H-39.5	ULINE	\$3.00	11	\$33.00
Foaming Soap S-18230	ULINE	\$8.00	15	\$120.00
Single roll Dispenser H-1127	ULINE	\$4.00	18	\$72.00
Roll 3.7" x 1000" S-6871	ULINE	\$2.00	47	\$94.00
<b>TOTAL</b>				<b>\$17,541.97</b>



## Conference Room Start Up Purchases

Items Needed	Vendor for Purchase	Unit Cost	Quantity	Sub-total
Bulletin Board	Office Depot	\$84.99	1	\$84.99
White Board	Office Depot	\$228.99	2	\$457.98
Trash Cans	Walmart	\$2.95	2	\$5.90
Digital Projector	Office Depot	\$599.99	1	\$599.99
Conference Table	Mayline2go.com	\$1,998.00	1	\$1,998.00
16 Mesh Chairs	Office Depot	\$169.99	16	\$2,719.84
Pull-Down Screen	Office Depot	\$84.99	1	\$84.99
Telephone	Office Depot	\$59.99	1	\$59.99
Laptop	Best Buy	\$949.99	1	\$949.99
<b>TOTAL</b>				<b>\$6,961.67</b>

## Final Start Up Costs

Non-Department Areas	
General Office	\$46,909.91
Work/Breakroom/Restrooms	\$17,541.97
Conference room	\$6,961.67

Initial Product Inventory	
Wholesale Products	\$0.00
<b>SUBTOTAL</b>	<b>\$78,599.62</b>
Sales Tax	\$5,501.97
Shipping Cost	\$2,357.99
<b>FINAL TOTAL</b>	<b>\$86,459.58</b>

# BEGINNING INVENTORY SPREADSHEET



Our company provides promotional products and services. We do not carry inventory because we directly sell from manufacturer to the end consumers. Promotional products are ordered on an as needed basis. They are then screen printed or embroidered and sent to our customers. The social media, web design are all services which require no standing inventory.



# MONTHLY EXPENSES SPREADSHEET



Fixed Monthly Utilities	February
Electricity	\$818.55
Gas	\$101.50
Water	\$101.50
Internet	\$350.00
Phone	\$797.50
Gasoline	\$0.00
Office Rent	\$1,325.00
Property Management	\$375.00
Custodial Services	\$220.00
Workmans Compensation	\$1,069.67
Vehicle Insurance	\$0.00
Vehicle Payment	\$0.00
Software Licenses	\$769.09
Web Hosting	\$20.00
<b>TOTAL</b>	<b>\$5,947.81</b>

Shipping Expenses	
Customer Shipping	\$11,850.06
Business Contract Shipping	\$802.67
<b>TOTAL</b>	<b>\$12,652.73</b>

Payroll	
Benefits -Company Portion	\$0.00
Benefits -Employee Portion	\$0.00
Commisson on Sales	\$328.93
Charity	\$0.00
Federal Withholdings	\$13,570.29
Social Security	\$6,721.99
Medicare	\$1,572.08
SDI	\$975.67
California Income	\$4,683.70
<b>TOTAL</b>	<b>\$27,523.73</b>

Monthly Company Expenses	
Monthly Payroll	\$108,093.50
Vehicle Maintainence	\$0.00
Inventory Restock	\$15,355.26
Office Supplies	\$65.00
Repair/Maintainence	\$0.00
Printing Costs	\$0.00
Advertsing	\$200.00
Travel Expenses	\$0.00
Registration Fees	\$475.00
Services	\$0.00
<b>TOTAL</b>	<b>\$124,188.76</b>

Sales Taxes	
California Sales Tax (7%)	\$3,287.21
<b>TOTAL</b>	<b>\$3,287.21</b>

Business Contract	
Wholesale Market Place Order	81,069.49
<b>TOTAL</b>	<b>81,069.49</b>

Business Loan Payment	
Monthly Loan Payment	\$1,046.14
Interest	\$48.51
<b>TOTAL</b>	<b>\$1,094.65</b>

<b>Grand Total</b>	<b>\$255,764.38</b>
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# EMPIRE

## Company Organizational Chart



Linbert Castelan  
Chief Operations Officer



Sandra Guterrez  
Chief Executive Officer



Karla Escobedo  
Chief Financial Officer

### Vice Presidents



Jessica Cortez  
Arts & Publications



Eden Cruz  
Sales



Cindy Chavarin  
Marketing



Briana Ochoa  
Communications



Melissa Avila  
Digital Media



Andrea Valdes  
Human Resources

### Accounting Department



Tiffany Rojo  
Accounting Associate



Naidelyn Limones  
Accounting Associate



Jesus Avila  
Accounting Associate



Jacqueline Lucero  
Accounting Associate

# Company Associates



Esmeralda Laredo  
Arts Associate



Anthony Ornelas  
Sales Associate



Christina Barraza  
Marketing Associate



Erica Rodriguez



Daniel Arreola  
Human Resources Associate



Maria Lucero  
Arts Associate



Jaleane Suarez  
Sales Associate



Arlene Perez  
Marketing Associate



Esmeralda Ibarra  
Communication Associate



David Chareunsap  
Human Resources Associate



Saira Saldana  
Art Associate



Alyssa Medrano  
Sales Associate



Nathalie Leon  
Marketing Associate



Alexandra Aruajo  
Communication Associate



Jessica Melena  
Human Resources Associate



Natalie Carpio  
Administrative Associate



Angela Mendez  
Sales Associate



Jennifer Lucero  
Communication Associate

# MONTHLY PAYROLL SPREADSHEETS



## EMPIRE Promotions and Advertising

### Semi-Monthly Payroll Register

Pay Period: From January 16th to February 1

As of February 1, 2016

	NAME	# of W-4 exemptions	GROSS PAY	COMMISSION	ADJUSTED GROSS PAY	SOCIAL SECURITY	MEDI-CARE	Taxable Fed. Income	FWT	SWT	SDI	TOTAL DEDUCTIONS	NET PAY
1	Antolin, D. Elizabeth	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
2	Araujo, Alexandra	2	\$1,127.00	\$0.23	1127.23	69.89	16.34	629.58	91.54	23.69	10.15	211.61	915.62
3	Arreola, Daniel	2	\$1,127.00	\$3.61	1130.61	70.10	16.39	632.93	92.04	23.84	10.18	212.55	918.06
4	Avila, Jesus	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
5	Avila, S. Melissa	2	\$2,745.96		2745.96	170.25	39.82	2233.75	425.67	159.81	24.71	820.26	1925.70
6	Barraza, A. Christina	2	\$1,127.00	\$5.73	1132.73	70.23	16.42	635.04	92.36	23.93	10.19	212.26	920.47
7	Carpio, M. Natalie	2	\$1,127.00	\$2.60	1129.60	70.04	16.38	631.93	91.89	24.01	10.17	212.48	917.12
8	Castelan, H. Linbert	3	\$3,933.33	\$75.10	4008.43	248.52	58.12	3241.10	701.00	287.39	36.08	1331.11	2677.32
9	Chareunsap, David	2	\$1,127.00	\$13.18	1140.18	70.69	16.53	642.42	93.84	24.26	10.26	215.58	924.60
10	Chavarin, Cindy	2	\$2,745.96	\$17.84	2763.80	171.36	40.08	2251.43	428.79	160.06	24.87	825.15	1938.65
11	Cortez, A. Jessica	2	\$2,745.96	\$20.21	2766.17	171.50	40.11	2253.77	429.38	160.30	24.90	826.19	1939.98
12	Cruz, Eden	2	\$2,795.96	\$32.83	2828.79	175.38	41.02	2315.83	445.03	166.71	25.46	853.60	1975.19
13	Escobedo, Karla	2	\$3,583.33	\$5.14	3588.47	222.49	52.03	3068.67	634.95	244.43	32.30	1186.20	2402.27
14	Gutierrez, L. Sandra	2	\$3,983.33	\$8.20	3991.53	247.47	57.88	3468.11	738.35	285.66	35.92	1365.28	2626.25
15	Ibarra, Esmeralda	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
16	Laredo, Esmeralda	2	\$1,127.00	\$0.32	1127.32	69.89	16.38	629.36	91.55	23.69	10.15	212.26	915.06
17	Leon, Natalie	2	\$1,127.00	\$3.28	1130.28	70.08	16.39	632.61	91.89	23.82	10.17	212.35	917.93
18	Limones, Naidelyn	2	\$1,127.00	\$13.84	1140.84	70.73	16.54	643.07	93.58	24.29	10.27	215.41	925.43
19	Lucero, A. Jacqueline	2	\$1,127.00	\$5.68	1132.68	70.23	16.42	634.99	92.35	23.93	10.19	213.12	919.56
20	Lucero, Maria	2	\$1,127.00	\$13.00	1140.00	70.68	16.53	642.24	93.45	24.25	10.26	215.17	924.83
21	Martinez, E. Cinthia	2	\$1,127.00	\$7.72	1134.72	70.35	16.45	637.01	92.66	24.02	10.21	213.70	921.02
22	Medrano, G. Alyssa	2	\$1,127.00	\$1.25	1128.25	69.95	16.36	630.60	91.69	23.73	10.15	211.88	916.37
23	Melena, Jessica	2	\$1,127.00	\$11.11	1138.11	70.56	16.50	640.37	93.17	24.17	10.24	214.65	923.46
24	Mendez, A. Angela	2	\$1,127.00	\$12.32	1139.32	70.64	16.52	641.57	93.35	24.22	10.25	214.98	924.34
25	Ochoa, M. Briana	2	\$2,795.96	\$0.38	2796.34	173.37	40.55	2283.67	436.92	163.39	25.17	839.40	1956.94
26	Perez, Arlene	2	\$1,127.00	\$3.20	1127.00	69.87	16.34	629.36	91.89	23.68	10.14	212.26	914.74
27	Rodriguez, Erica	2	\$1,127.00	\$6.88	1133.88	70.30	16.44	636.18	92.53	23.98	10.20	213.45	920.43
28	Rojo, Tiffany	2	\$1,127.00	\$7.05	1134.05	70.31	16.44	636.34	92.56	23.99	10.21	213.51	920.54
29	Saldana, D. Saira	2	\$1,127.00	\$0.03	1127.03	69.88	16.34	629.39	91.51	23.68	10.14	211.55	915.48
30	Santin, Ulysses	2	\$1,127.00	\$40.38	1167.38	72.38	16.93	669.37	97.56	25.45	10.51	222.82	944.56
31	Suarez, M. Jaelene	2	\$1,127.00	\$14.42	1141.42	70.77	16.55	643.65	93.66	24.31	10.27	215.56	925.86
32	Valdes, Andrea	2	\$2,795.96	\$3.40	2799.36	173.56	40.59	2286.67	437.68	163.70	25.19	840.72	1958.64
	<b>Total</b>			\$328.93	54372.48	3371.09	788.44	38039.09	6808.51	2344.42	489.33	13801.85	40570.63

## EMPIRE Promotions and Advertising

### Semi-Monthly Payroll Register

Pay Period: From February 1 to February 15

As of February 15, 2016

Revised: July 2013

	NAME	# of W-4 exemptions	GROSS PAY	COMMISSION	ADJUSTED GROSS PAY	SOCIAL SECURITY	MEDI-CARE	Taxable Fed. Income	FWT	SWT	SDI	TOTAL DEDUCTIONS	NET PAY
1	Antolin, D. Elizabeth	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
2	Araujo, Alexandra	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
3	Arreola, Daniel	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
4	Avila, Jesus	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
5	Avila, S. Melissa	2	\$2,745.96		2745.96	170.25	39.82	2233.75	425.67	159.81	24.71	820.26	1925.70
6	Barraza, A. Christina	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
7	Carpio, M. Natalie	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
8	Castelan, H. Linbert	3	\$3,933.33		3933.33	243.87	57.03	3166.68	684.05	281.28	35.40	1301.63	2631.70
9	Chareunsap, David	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
10	Chavarin, Cindy	2	\$2,745.96		2745.96	170.25	39.82	2233.75	425.67	159.81	24.71	820.26	1925.70
11	Cortez, A. Jessica	2	\$2,745.96		2745.96	170.25	39.82	2233.75	425.67	159.81	24.71	820.26	1925.70
12	Cruz, Eden	2	\$2,795.96		2795.96	173.35	40.54	2283.30	438.17	164.93	25.16	842.15	1953.81
13	Escobedo, Karla	2	\$3,583.33		3583.33	222.17	51.96	3063.58	635.02	245.47	32.25	1186.86	2396.47
14	Gutierrez, L. Sandra	2	\$3,983.33		3983.33	246.97	57.76	3459.98	737.92	286.39	35.85	1364.88	2618.45
15	Ibarra, Esmeralda	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
16	Laredo, Esmeralda	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
17	Leon, Natalie	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
18	Limones, Naidelyn	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
19	Lucero, A. Jacqueline	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
20	Lucero, Maria	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
21	Martinez, E. Cinthia	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
22	Medrano, G. Alyssa	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.69	23.73	10.14	211.78	915.22
23	Melena, Jessica	2	\$1,127.00		1127.00	69.87	16.34	629.35	91.89	24.01	10.15	212.27	914.73
24	Mendez, A. Angela	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
25	Ochoa, M. Briana	2	\$2,795.96		2795.96	173.35	40.54	2283.30	438.17	164.93	25.16	842.15	1953.81
26	Perez, Arlene	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
27	Rodriguez, Erica	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
28	Rojo, Tiffany	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
29	Saldana, D. Saira	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
30	Santin, Ulysses	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
31	Suarez, M. Jaelene	2	\$1,127.00		1127.00	69.87	16.34	629.36	91.89	24.01	10.14	212.26	914.74
32	Valdes, Andrea	2	\$2,795.96		2795.96	173.35	40.54	2283.30	438.17	164.93	25.16	842.15	1953.81
	<b>Total</b>				54046.75	3350.89	783.68	37716.66	6761.78	2339.31	486.34	13722.02	40324.73

# PURCHASE ORDER FORM



## CUSTOMER ORDER FORM

Please pay within 5-7 days to VEI account 630230331

Name	
Address	
City, State, Zip	
Company Name	
E-mail	



Item #	Description	Quantity	Unit Price	Total

Date of Sale	
Date Paid	
Sales Person	
Credit Card	

CONTACT US AT:  
 empire.ca@veinternational.org  
 www.empirepromotions.us  
 (714) 796-7433

1401 S. Grand Ave. Santa Ana CA 92705

Thank you for your visit

Subtotal	
Shipping	
Tax	

**Note:** The Purchase Order Form is printed on NCR (No Carbon Required) paper in triplicate. The customer receives the pink copy as a receipt, the yellow copy goes to sales department to generate a follow letter and invoice and white copy to accounting for processing and tracking of payment.

# CUSTOMER INVOICE



**INVOICE #401**

## **Empire** Promotion and Advertising

1401 S. Grand Ave.  
Santa Ana CA 92705  
(714) 796-7433



**February 22, 2016**

### **BILL TO**

Joshua Sale - Spectra  
2645 Grove St.  
Leveron, CA 91750  
joshuasale00@yahoo.com

### **FOR**

Long Beach Trade Show

### **DESCRIPTION**

### **AMOUNT**

Promotional Pack 1 #T501 (1)

\$50.00

SUBTOTAL \$50.00

SHIPPING \$5.00

SALES TAX \$3.50

TOTAL \$58.50

**ONETIME SET UP FEE : \$35**

Make all checks payable to Empire. If you have any questions concerning this invoice, contact Eden Cruz, edencruz20@gmail.com

**THANK YOU FOR YOUR BUSINESS!**