

EXHIBIT A



Invoice

Date	Invoice #
10/9/2015	4102591

PAID
10/27/2015

Bill To	Ship To
POYNER SPRUILL LLP. ONE WELLS FARGO CENTER 301 SOUTH COLLEGE SUITE 2300 CHARLOTTE, NC 28202	POYNER SPRUILL LLP. ONE WELLS FARGO CENTER 301 SOUTH COLLEGE SUITE 2300 CHARLOTTE, NC 28202

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
61244	300506-00002000	SAH	Net 15	10/24/2015	10/9
Description		Quantity	Rate	Amount	
BLOWBACKS - B/W		7,151	0.07	500.57T	
BLOWBACKS - COLOR		756	0.35	264.60T	
ALPHA NUMERIC TABS		266	0.10	26.60T	
5" CLEARVIEW 3-RING BINDER D-RING BLACK		8	30.80	246.40T	

Remit Payment To:
 Nova Office Strategies, Inc.
 129 West Trade Street
 Suite 1420
 Charlotte, NC 28202-5314

Contact Us at
 Phone # 704.347.0055
 Fax # 704.347.3421
www.novaoffice.net

Subtotal	\$1,038.17
Sales Tax	\$75.26
Total	\$1,113.43

Federal Tax ID# 56-2120639



Invoice

Date	Invoice #
10/9/2015	4102598

PAID
10/27/2015

Bill To	Ship To
POYNER SPRUILL LLP. PO Box 1801 Raleigh, NC 27602-1801	POYNER SPRUILL LLP. 301 Fayetteville St Suite 1900 Raleigh, NC 27601

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
5790	300506-00002000	STACY	Net 15	10/24/2015	10/9
Description		Quantity	Rate	Amount	
BLOWBACKS - B/W		31,360	0.10	3,136.00T	
BLOWBACKS - COLOR		3,488	0.50	1,744.00T	
INDEX TABS		2,304	0.15	345.60T	
5" CLEARVIEW 3-RING BINDER D-RING BLACK		32	30.80	985.60T	

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Subtotal	\$6,211.20
Sales Tax	\$419.25
Total	\$6,630.45

Federal Tax ID# 56-2120639



Invoice

Date	Invoice #
10/23/2015	4102864

PAID
11/04/2015

Bill To	Ship To
POYNER SPRUILL LLP. ONE WELLS FARGO CENTER 301 SOUTH COLLEGE SUITE 2300 CHARLOTTE, NC 28202	POYNER SPRUILL LLP. ONE WELLS FARGO CENTER 301 SOUTH COLLEGE SUITE 2300 CHARLOTTE, NC 28202

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
61538	300506-00002000	SAH	Net 15	11/7/2015	10/23
Description		Quantity	Rate	Amount	
TECHNICAL TIME: PER HOUR		2	45.00	90.00	
BLOWBACKS - B/W		8,169	0.07	571.83T	
BLOWBACKS - COLOR		482	0.35	168.70T	
ALPHA NUMERIC TABS		277	0.10	27.70T	
4" CLEARVIEW 3-RING BINDER D-RING BLACK		2	11.65	23.30T	
5" CLEARVIEW 3-RING BINDER D-RING BLACK		8	30.80	246.40T	

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Subtotal	\$1,127.93
Sales Tax	\$75.25
Total	\$1,203.18

Federal Tax ID# 56-2120639