

**PowerCloud**  
Step In & Power Up



## Financial Report 2017-2018

**PowerCloud**  
1401 S. Grand Avenue  
Santa Ana, California 92705  
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# COMPANY OVERVIEW



## Our Company

Here at PowerCloud, we have created a reliable product capable of charging multiple devices all at the same time. We strive to revolutionize the way our customers live their daily lives in relation to technology. Pairing your device to our product will instantly start charging your device until it reaches 100% without having to deal with unreliable cable chargers that fall apart. In order to charge the device you wish, you simply step within the charging radius and your device is automatically being wirelessly charged.



## Financial Write-Up

PowerCloud is calculating its projected earnings from our trade shows, business to business, and online sales. For the first 6 months of operation, we are expecting a business contract of \$158362.50, an average of \$30,000 in trade show sales, and an average of \$3,360 in internet sales. Within our first year of operations our earnings will struggle due to PowerCloud being a first year company with very limited experience. If PowerCloud wants to become a successful business, we will have to rely on direct marketing, online promotions, and exposure of our products to the public in many ways such as social media & trade shows. If we continue with these plans in promotion of our products, we can see ourselves increasing our company earnings and profit by a significant increase from the past year.



# BALANCE SHEET



## ASSETS

### Current Assets

Cash in Bank	\$	222,537.52
Accounts Receivable	\$	-
Inventory	\$	23,600.00
<b>TOTAL CURRENT ASSETS</b>	<b>\$</b>	<b>246,137.52</b>

### FIXED ASSETS

Machinery & Equipment	\$	16,000.00
Furniture & Fixtures	\$	3,500.00
<b>TOTAL FIXED ASSETS (net of depreciation)</b>	<b>\$</b>	<b>19,500.00</b>

**TOTAL ASSETS** \$ 265,637.52

## LIABILITIES & EQUITIES

### Current Liabilities

Accounts Payable	\$	1,235.00
Interest Payable	\$	781.25
Taxes Payable	\$	21,968.00
<b>TOTAL CURRENT LIABILITIES</b>	<b>\$</b>	<b>23,984.25</b>

### Long Term Debt

Other Long-Term Debt	\$	147,841.00
<b>TOTAL LONG-TERM DEBT</b>	<b>\$</b>	<b>147,841.00</b>

**TOTAL LIABILITIES** \$ 171,825.25

### Owner's Equity

Common Stock	\$	20,000.00
Retained Earnings	-\$	98,012.98
<b>TOTAL OWNER'S EQUITY</b>	<b>-\$</b>	<b>78,012.98</b>

**TOTAL LIABILITIES & EQUITIES** \$ 265,637.52



# INCOME STATEMENT



## OCTOBER 1ST - DECEMBER 31ST

Revenue	October 2017	November 2018	December 2017	Year to Date	
<b>Sales revenue</b>	\$ 158,362.50	\$ 174,706.15	\$ 176,724.50	\$ 509,793.15	
Net Sales	\$ 158,362.50	\$ 174,706.15	\$ 176,724.50	\$ 509,793.15	100%
Cost of Goods Sold	\$ 63,345.00	\$ 69,882.46	\$ 70,689.80	\$ 203,917.26	
<b>Freight and Shipping</b>	\$ 633.45	\$ 698.82	\$ 706.90	\$ 2,039.17	
Commissions on Sales	\$ -	\$ 490.31	\$ 550.86	\$ 1,041.17	
Total Cost of Sales	\$ 63,978.45	\$ 63,978.45	\$ 71,071.59	\$ 199,028.49	
<b>Gross Profit</b>	\$ 94,384.05	\$ 110,727.70	\$ 105,652.91	\$ 310,764.66	61%
<b>Company Expenses</b>					
Furniture & Equipment Depreciation	\$ 459.45	\$ 459.45	\$ 459.45	\$ 1,378.35	
<b>Insurance</b>	\$ 300.00	\$ 300.00	\$ 300.00	\$ 900.00	
Property Management/Custodial	\$ 241.00	\$ 241.00	\$ 241.00	\$ 723.00	
<b>Office supplies</b>	\$ 1,184.17	\$ -	\$ -	\$ 1,184.17	
Payroll taxes, Federal	\$ 17,547.23	\$ 18,603.25	\$ 18,755.30	\$ 54,905.78	
<b>Payroll taxes, CA Franchise Tax Board</b>	\$ 4,081.50	\$ 4,081.50	\$ 4,081.50	\$ 12,244.50	
Office & Warehouse Lease	\$ 2,566.00	\$ 2,566.00	\$ 2,566.00	\$ 7,698.00	
<b>Salaries and wages</b>	\$ 83,946.27	\$ 83,946.27	\$ 83,946.27	\$ 251,838.81	
Software Licensing	\$ 4,649.00	\$ -	\$ -	\$ 4,649.00	
<b>utilities</b>	\$ 2,504.50	\$ 2,504.50	\$ 2,504.50	\$ 7,513.50	
Web hosting and domains	\$ 29.00	\$ -	\$ -	\$ 29.00	
<b>Total Expenses</b>	\$ 117,508.12	\$ 112,701.97	\$ 112,854.02	\$ 343,064.11	
<b>Net Income</b>	\$ (23,124.07)	\$ (1,974.27)	\$ (7,201.11)	\$ (32,299.45)	-10%



# MONTHLY EXPENCES



Fixed Monthly Utilities		Monthly Company Expenses	
Electricity	\$1,085.00	Monthly Payroll	\$105,575.00
Gas	\$108.50	Vehicle Maintainence	\$0.00
Water	\$108.50	Inventory Restock	\$2,000.00
Internet	\$350.00	Office Supplies	\$100.00
Phone	\$852.50	Repair/Maintainence	\$0.00
Gasoline	\$0.00	Printing Costs	\$25.00
Office Rent	\$2,566.00	Advertising	\$50.00
Proper Management	\$179.62	Travel Expenses	\$0.00
Custodial Services	\$100.00	Registration Fees	\$350.00
Workmans Compensation	\$1,953.14	Services	\$50.00
Vehicle Insurance	\$0.00		\$0.00
Vehicle Payment	\$0.00		\$0.00
Software Licenses	\$4,649.69		\$0.00
Warehouse Rent	\$0.00		\$0.00
<b>TOTAL</b>	<b>\$11,952.95</b>	<b>TOTAL</b>	<b>\$108,150.00</b>
Shipping Expenses		Sales Taxes	
Customer Shipping	\$0.00	California Sales Tax (8%)	\$0.00
Business Contract Shipping	\$0.00	<b>TOTAL</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$0.00</b>		
Payroll		BUSINESSS CONTRACT	
Benefits -Company Portion	\$0.00	Wholesale Market Place Order	0.00
Benefits -Employee Portion	\$0.00	<b>TOTAL</b>	<b>0.00</b>
Commisson on Sales	\$0.00		
Charity	\$0.00		
Federal Withholdings	\$11,473.13	Business Loan Payment	
Social Security	\$4,922.80	Monthly Loan Payment	\$2,630.00
Medicare	\$1,151.30	<b>TOTAL</b>	<b>\$2,630.00</b>
California Income Tax	\$3,551.50		
SDI	\$530.00		
<b>TOTAL</b>	<b>\$21,628.73</b>	Grand Total	<b>\$144,361.68</b>



# MONTHLY PAYROLL

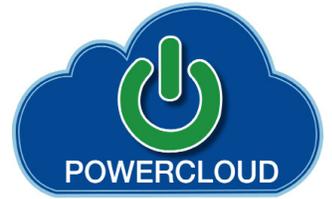


Pay Period:		FROM	TO	Payroll		3-Jan						
MONTHLY PAY		January 3, 2019	January 18, 2019									
EMPLOYEE NAME	# of Ptd assignments	GROSS SALARY	COMMISSION	ADJUSTED GROSS SALARY	SOCIAL SECURITY	MEDI-CARE	Taxable Fed. Income	FEDERAL W/T	STATE W/T	STATE DISABILITY	TOTAL DEDUCTIONS	NET PAY
2 Anderson, Jennifer	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
3 Brooks, Bruce	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
5 Holcomb, Neal	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$67.00	\$6.70	\$1,073.70	\$68.99	\$6.50	\$0.00	\$75.49	\$1,000.00
4 Davidson, Mary	1	\$ 1,000.00	\$ 4.20	\$ 1,004.20	\$65.00	\$6.50	\$1,075.70	\$68.99	\$6.70	\$0.00	\$81.69	\$1,000.00
6 Curran, Nathan	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
8 Curtis, Alan	1	\$ 1,000.00	\$ 30.00	\$ 1,030.00	\$67.00	\$6.70	\$1,093.70	\$70.97	\$6.50	\$0.00	\$77.47	\$1,030.00
7 Chavira, Jeffrey	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
9 Cleveland, Crystal	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
11 Davis, Robert	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
10 Davis, Steve	1	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
12 Davis, Sergio	1	\$ 4,000.00	\$ 11.20	\$ 4,011.20	\$261.00	\$26.10	\$4,298.30	\$267.99	\$26.10	\$0.00	\$294.09	\$4,000.00
14 Davis, Steve-Joe	1	\$ 1,000.00	\$ 30.00	\$ 1,030.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,030.00
16 Davidson, Alexander	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
14 Davidson, Alexander	1	\$ 1,000.00	\$ 10.00	\$ 1,010.00	\$67.00	\$6.70	\$1,083.70	\$69.79	\$6.50	\$0.00	\$76.29	\$1,010.00
14 Davidson, Charles	1	\$ 1,000.00	\$ 30.00	\$ 1,030.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,030.00
16 Jones, Wiley	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
17 Martin, Bryan	1	\$ 1,000.00	\$ 1.20	\$ 1,001.20	\$67.00	\$6.70	\$1,074.90	\$69.99	\$6.50	\$0.00	\$76.49	\$1,001.20
18 Morrison, Alan	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
18 Morrison, Alan	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
18 Morrison, Alan	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
30 Nichols, Bryan	1	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
32 Wilson, James	1	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
38 Stevens, Leonard	1	\$ 1,000.00	\$ 30.00	\$ 1,030.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,030.00
38 Wells, Gerald	1	\$ 1,000.00	\$ 30.00	\$ 1,030.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,030.00
34 Fleming, Steve	1	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
38 Franklin, Neal	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
38 Franklin, Neal	1	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
37 Franklin, Stephen	1	\$ 1,000.00	\$ 10.00	\$ 1,010.00	\$65.00	\$6.50	\$1,076.50	\$69.99	\$6.50	\$0.00	\$76.49	\$1,010.00
38 Jones, Paul	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
38 Jones, Paul	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
35 Jones, Richard	1	\$ 1,000.00	\$ 4.20	\$ 1,004.20	\$65.00	\$6.50	\$1,073.70	\$68.99	\$6.70	\$0.00	\$76.69	\$1,004.20
35 Jones, Steve	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
38 Jones, Jonathan	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
Total		\$ 54,087.50	\$ 229.95	\$ 54,317.45	\$ 3,367.68	\$ 787.60	\$38,174.28	\$ 3,113.69	\$ 1,919.89	\$ 540.17	\$ 11,732.04	\$16,619.56

Pay Period:		FROM	TO	Payroll		3-Jan						
MONTHLY PAY		January 20, 2019	January 31, 2019									
EMPLOYEE NAME	# of Ptd assignments	GROSS SALARY	COMMISSION	ADJUSTED GROSS SALARY	SOCIAL SECURITY	MEDI-CARE	Taxable Fed. Income	FEDERAL W/T	STATE W/T	STATE DISABILITY	TOTAL DEDUCTIONS	NET PAY
2 Anderson, Jennifer	1	\$ 1,000.00	\$ 20.20	\$ 1,020.20	\$65.00	\$6.50	\$1,091.70	\$69.99	\$6.50	\$0.00	\$76.49	\$1,020.20
3 Brooks, Bruce	1	\$ 1,000.00	\$ 20.57	\$ 1,020.57	\$65.00	\$6.50	\$1,092.07	\$70.59	\$6.50	\$0.00	\$77.09	\$1,020.57
5 Holcomb, Neal	1	\$ 1,000.00	\$ 20.20	\$ 1,020.20	\$67.00	\$6.70	\$1,093.90	\$71.99	\$6.50	\$0.00	\$78.49	\$1,020.20
4 Davidson, Mary	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,089.50	\$70.99	\$6.50	\$0.00	\$77.49	\$1,018.00
6 Curran, Nathan	1	\$ 1,000.00	\$ 20.20	\$ 1,020.20	\$67.00	\$6.70	\$1,093.90	\$71.99	\$6.50	\$0.00	\$78.49	\$1,020.20
8 Curtis, Alan	1	\$ 1,000.00	\$ 20.20	\$ 1,020.20	\$65.00	\$6.50	\$1,091.70	\$70.59	\$6.50	\$0.00	\$76.49	\$1,020.20
7 Chavira, Jeffrey	1	\$ 1,000.00	\$ 20.67	\$ 1,020.67	\$65.00	\$6.50	\$1,092.17	\$70.99	\$6.50	\$0.00	\$77.49	\$1,020.67
9 Cleveland, Crystal	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$67.00	\$6.70	\$1,091.70	\$70.99	\$6.50	\$0.00	\$77.49	\$1,018.00
11 Davis, Robert	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$67.00	\$6.70	\$1,091.70	\$70.99	\$6.50	\$0.00	\$77.49	\$1,018.00
10 Davis, Steve	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
12 Davis, Sergio	1	\$ 4,000.00	\$ 18.00	\$ 4,018.00	\$261.00	\$26.10	\$4,305.10	\$269.99	\$26.10	\$0.00	\$296.09	\$4,000.00
14 Davis, Steve-Joe	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
16 Davis, Charles	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
14 Davidson, Alexander	1	\$ 1,000.00	\$ 20.67	\$ 1,020.67	\$65.00	\$6.50	\$1,092.17	\$70.99	\$6.50	\$0.00	\$77.49	\$1,020.67
14 Davidson, Charles	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
16 Jones, Wiley	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
17 Martin, Bryan	1	\$ 1,000.00	\$ 20.67	\$ 1,020.67	\$65.00	\$6.50	\$1,092.17	\$70.99	\$6.50	\$0.00	\$77.49	\$1,020.67
18 Morrison, Alan	1	\$ 1,000.00	\$ 20.57	\$ 1,020.57	\$65.00	\$6.50	\$1,092.07	\$70.59	\$6.50	\$0.00	\$77.09	\$1,020.57
18 Morrison, Alan	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
30 Nichols, Bryan	1	\$ 1,000.00	\$ 20.67	\$ 1,020.67	\$65.00	\$6.50	\$1,092.17	\$70.99	\$6.50	\$0.00	\$77.49	\$1,020.67
32 Wilson, James	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$67.00	\$6.70	\$1,091.70	\$70.99	\$6.50	\$0.00	\$77.49	\$1,018.00
38 Stevens, Leonard	1	\$ 1,000.00	\$ 20.20	\$ 1,020.20	\$65.00	\$6.50	\$1,091.70	\$70.59	\$6.50	\$0.00	\$76.49	\$1,020.20
38 Wells, Gerald	1	\$ 1,000.00	\$ 20.20	\$ 1,020.20	\$65.00	\$6.50	\$1,091.70	\$70.59	\$6.50	\$0.00	\$76.49	\$1,020.20
34 Fleming, Steve	1	\$ 1,000.00	\$ 20.20	\$ 1,020.20	\$65.00	\$6.50	\$1,091.70	\$69.99	\$6.50	\$0.00	\$76.49	\$1,020.20
38 Franklin, Neal	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
38 Franklin, Neal	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
37 Franklin, Stephen	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
38 Jones, Paul	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
38 Jones, Paul	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
35 Jones, Richard	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$65.00	\$6.50	\$1,091.50	\$70.59	\$6.50	\$0.00	\$77.09	\$1,018.00
35 Jones, Steve	1	\$ 1,000.00	\$ -	\$ 1,000.00	\$65.00	\$6.50	\$1,071.50	\$68.79	\$6.50	\$0.00	\$75.29	\$1,000.00
38 Jones, Jonathan	1	\$ 1,000.00	\$ 18.00	\$ 1,018.00	\$67.00	\$6.70	\$1,091.70	\$70.99	\$6.50	\$0.00	\$77.49	\$1,018.00
Total		\$ 54,337.50	\$ 463.03	\$ 54,800.53	\$ 3,397.63	\$ 794.61	\$38,632.51	\$ 3,201.64	\$ 1,946.19	\$ 548.01	\$ 11,881.27	\$16,919.24



# PURCHASE ORDER FORM



## Customer Order Form

Please make your payment at our account number 630228183 in 5-7 days to PowerCloud

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



Product #	Product Description	Quantity	Price	Total

Date of Sale	
Date Paid	
Sales Person	
Credit Card #	

Contact Us At:  
[powercloud.ca@veinternational.org](mailto:powercloud.ca@veinternational.org)  
 OR  
[www.powerclouds.us](http://www.powerclouds.us)

Subtotal	
Shipping	
Tax	
Final Total	

1401 S Grand Ave. Santa Ana, CA 92705

*Thank you !*

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 #136

## PowerCloud Step In & Power Up

1401 S. Grand Ave.  
Santa Ana CA 92705  
powercloud.ca@veinternational



November 17, 2017

### BILL TO

CYRUS BROWER - AUDIO GLASS  
4771 Campus Dr  
Irvine CA 92612  
University High School  
cyrusbrower@gmail.com

### FOR

Fountain Valley Trade Show

DESCRIPTION	AMOUNT
<u>CUMULUS WHITE</u>	<u>\$300</u>
<u>NIMBUS BLACK</u>	<u>\$175</u>
<u>ALTO RECEIVER BLACK</u>	<u>\$30</u>

We have truly enjoyed having the opportunity to serve you, and hope you are enjoying your Cumulus, Nimbus, and Alto Receiver. Please pay our company in the next 5-7 days. Our company would love to have the opportunity to work with you again. If there is anything we can do to assist you, please do not hesitate to contact our office. Again, Thank you for your business and we look forward to serving you again in the future.

SUBTOTAL	<u>\$505</u>
SHIPPING	<u>\$15</u>
SALES TAX	<u>\$35.35</u>
TOTAL	<u>\$555.35</u>

THANK YOU FOR YOUR BUSINESS!



# PowerCloud

Step In & Power Up



**PowerCloud**  
1401 S. Grand Avenue  
Santa Ana, California 92705  
[powercloud.ca@veinternational.org](mailto:powercloud.ca@veinternational.org)

