

Financial Report 2016-2017



Signum LLC

1401 S. Grand Avenue

Santa Ana, California 92705

Phone: (714) 796-7433 • FAX: (714) 568-7099

signum.ca@veinternational.org • www.signum-socal.com

INTRODUCTION

Signum is an innovative startup company in the field of new communication technology. Signum is a Limited Liability Corporation company founded as of October 2016 to decrease the human dependency on the “grid” for communication. Signum uses an innovative communication technology to provide a messaging and location service without being on a cellular network. This system transmits and receives encrypted text information by utilizing long-range radio frequencies (151-154 MHz) that converts your phone to a radio transmitter/receiver via bluetooth pairing. Our technology enables anyone with our products to communicate with one another in places where there is no signal. Users have the ability to request or send location information and to enable users to communicate when paired with their phone via bluetooth and our products.



Vultra



Table of Contents

Balance Sheet.....	Page 3
Income Statement	Page 4
Income Statement Continued.....	Page 5
Income Statement Continued.....	Page 6
Start-Up Expenses	Page 7
Start-Up Expenses	Page 8
Start-Up Expenses	Page 9
Start-Up Expenses	Page 10
Beginning Inventory	Page 11
Fixed Monthly Expenses	Page 12
Company Organization Chart	Page 13
Monthly Payroll	Page 14
Company Order Form	Page 15
Accounting Form	Page 16

BALANCE SHEET

Signum Balance Sheet

As of December 31, 2016

Assets

Current Assets

Cash	342,502	
Accounts Receivable	33,959	
Inventory Available for Sales at Average Cost	3,000	
Office Supplies Inventory	100	
Total Current Assets		379,561

Property and Equipment

Office Equipment	2,745	
	-	
Total Property and Equipment		2,745

Total Assets 382,306

Liabilities and Stockholders' Equity

Current Liabilities

Payroll tax payable, Federal	22,076	
State Payroll tax payable, Francise Tax Board	-	
Sales tax payable	12,521	
	-	
Total Current Liabilities		34,597

Long-Term Liabilities

Five-year 8% debentures, due May 31, 2016	-	
Business Loan Payable	1,557	
	-	
Total Long Term Liabilities		1,557

Total Liabilities 34,597

Stockholder's Equity

Common Stock		
Authorized (20000) Shares of \$10.00 par value;	200,000	
Additional Paid-In Capital	-	
Retained earnings	147,709	
Total Stockholder's Equity		347,709

Total Liabilities and Stockholder's Equity 382,306

INCOME STATEMENT

Signum Income Statement

as of December 31, 2016

Revenue

Sales revenue		183959.64	
(Less sales returns and allowances)			%
	Net Sales	\$ 183,959.64	100%
Cost of Goods Sold	\$	91,979.82	
Freight and Shipping	\$	1,860.00	
Commissions on Sales of Goods	\$	468.40	
Total Cost of Sales	\$	94,308.22	
	Gross Profit	\$ 89,651.42	49%

Administrative Expenses

Advertising	200.00
Bad debt	0.00
Depreciation	0.00
Employee benefits	0.00
Furniture and equipment	0.00
Insurance	0.00
Interest expense	328.54
Maintenance and repairs	2000.00
Office supplies	100.00
Payroll taxes, Fedral	17504.48
Payroll taxes, CA Francise Tax Board	4570.72
Office & Warehouse Lease	2500.00
Research and development	0.00
Salaries and wages	69706.00
Software	287.00
Travel	475.00
Utilities	2226.50
Web hosting and domains	0.00
Total Expenses	\$ 99,898.24

Income	-10246.82
Less Income tax expense	0.00

Net Income	-\$ 10,246.82	-11%
-------------------	----------------------	-------------

INCOME STATEMENT

Monthly Utilities	
Electricity	\$945.00
Gas	\$94.50
Water	\$94.50
Internet	\$350.00
Phone	\$742.50
Gasoline	\$0.00
Office Rent	\$2,500.00
Proper Management	\$500.00
Custodial Services	\$1,500.00
Workmans Compensation	\$0.00
Vehicle Insurance	\$0.00
Vehicle Payment	\$0.00
Software Licenses	\$287.00
Web Hosting	\$0.00
Warehouse Rent	\$0.00
TOTAL	\$7,013.50

Shipping Expenses	
Customer Shipping	\$0.00
Business Contract Shipping	\$0.00
TOTAL	\$0.00

Payroll	
Monthly Net Payroll	\$69,706.00
Benefits -Company Portion	\$0.00
Benefits -Employee Portion	\$0.00
Commisson on Sales	\$0.00
Charity	\$0.00
Federal Withholdings	\$10,476.00
Social Secruity	\$5,696.28
Medicare	\$1,332.20
California Income Tax	\$3,743.80
SDI	\$826.92
TOTAL	\$91,781.20

INCOME STATEMENT

Various Company Expenses	
Vehicle Maintainece	\$0.00
Office Supplies	\$100.00
Repair/Maintainence	\$0.00
Printing Costs	\$25.00
Advertsiiing	\$200.00
Travel Expenses	\$475.00
Registration Fees	\$0.00
Services	\$0.00
Transportation Costs	\$0.00
Meal Allowence	\$0.00
Lodging	\$0.00
	\$0.00
TOTAL	\$800.00

Monthly Sales Taxes	
California Sales Tax (7%)	\$0.00
TOTAL	\$0.00

Cost of Goods Sold	
Wholesale Market Place Order	18,573.90
Restock Inventory	0.00
TOTAL	18,573.90

Business Loan Payment	
Principle	\$1,228.28
Interest	\$328.54
TOTAL	\$1,556.82

START-UP EXPENSES

Admin-Accounting				
Items Needed	Vendor for Purchase	Unit Cost	Quantity	Sub-total
Note Pad" x 8"(6 pck)	Staples	\$9.99	1	\$9.99
Avery memo agenda	Target	\$4.69	1	\$4.69
Art & Digital Media				
Tripod	Best Buy	\$19.99	1	\$19.99
Sony Video Camera	Best Buy	\$269.99	2	\$539.98
Digital camera T5 DSLR	Best Buy	\$399.99	1	\$399.99
Sketching pencils	michaels	\$7.99	1	\$7.99
White paper box	staples	\$14.99	3	\$44.97
color pencils 240 box	staples	\$36.99	1	\$36.99
Imac-Dedicated for video	Best Buy	\$1,399.99	2	\$2,799.98
Sales & Marketing				
Dry Erase Easel	Staples	\$136.99	1	\$136.99
graphing calculators	Staples	\$21.99	3	\$65.97
HR & Communications				
calendar	walmart	\$6.99	1	\$6.99
Conference Room				
conference table -16	mayline2go.com	\$1,998.00	1	\$1,998.00
chairs	office depot	\$99.99	16	\$1,599.84
trash can	walmart	\$5.28	1	\$5.28
Epson VS320	Office Depot	\$429.99	1	\$429.99
pull down screen	staples	\$88.99	1	\$88.99
telephone	walmart	\$19.88	1	\$19.88
mac book	apples	\$1,299.00	1	\$1,299.00
white board	staples	\$183.99	1	\$183.99
bulleton board	office depot	\$129.99	1	\$129.99
TOTAL				\$9,829.48

START-UP EXPENSES

Work, Break, Rest, Room				
Items Needed	Vendor for Purchase	Unit Cost	Quantity	Sub-total
clipboards 9"x11/12 3pk	staples	\$6.29	9	\$56.61
multiuse copy paper 8r	staples	\$9.99	10	\$99.90
Xerox yellow	office depot	\$11.99	1	\$11.99
Xerox Blue paper	office depot	\$11.99	1	\$11.99
Xerox Green paper	office depot	\$11.99	1	\$11.99
Xerox Pink paper	office depot	\$11.99	1	\$11.99
Xerox Golden Red	office depot	\$11.99	1	\$11.99
Xerox Lilac	office depot	\$11.99	1	\$11.99
staplers	staples	\$5.49	8	\$43.92
envelopes white 50ct	target	\$1.09	15	\$16.35
expo markers 16pk	target	\$11.19	1	\$11.19
no. 2 pencil 30pk	target	\$5.79	4	\$23.16
standard staples 25k box	staples	\$9.49	1	\$9.49
paper clips 1,000/pk	staples	\$5.29	2	\$10.58
scissors "8 3pk	office depot	\$12.49	8	\$99.92
index cards 3"x5" 300pk	office depot	\$4.29	1	\$4.29
swinline 3 hole punch	target	\$7.82	2	\$15.64
cut paper trimmer	target	\$22.29	1	\$22.29
staple remover	shoplet	\$0.35	8	\$2.80
Post It sticky notes 90notes	office depot	\$9.79	2	\$19.58
Adress labels 3,000pk	staples	\$18.99	2	\$37.98
ballpoint pens 60pk	office depot	\$5.99	1	\$5.99
highlighters OD 12pk	office depot	\$6.49	5	\$32.45
construction paper 9"x12"	walmart	\$14.99	2	\$29.98
push pins, clear, 500/tub	staples	\$9.19	1	\$9.19
jumbo pencil holder	office depot	\$3.99	30	\$119.70
danby 7.3 cu refrigerator	office depot	\$280.99	1	\$280.99
black decker coffee maker	the home depot	\$19.99	1	\$19.99
lamineate folding table 29"hx60	office depot	\$338.99	3	\$1,016.97
steel side chair	office depot	\$49.99	12	\$599.88
panasonic microwave oven	office depot	\$118.99	1	\$118.99
kirkland dining napkin 3k	costco	\$32.99	1	\$32.99
pivot lid waste can	target	\$15.99	2	\$31.98
waste liner clear trash bags	the home depot	\$6.47	2	\$12.94
spritz cutlery utensils 60pk	target	\$5.00	4	\$20.00
clear choice dispenser	the home depot	\$9.98	3	\$29.94
foam plates 110ct	target	\$4.19	3	\$12.57
plastic cups 40 ct	target	\$3.09	10	\$30.90
dirt devil vacuum	the home depot	\$49.96	1	\$49.96
quick wring bucket	target	\$7.99	1	\$7.99
micro twist mop	target	\$10.31	1	\$10.31
microfiber cleaning cloth	target	\$11.99	2	\$23.98
disinfecting wipes 480ct	costco	\$17.49	3	\$52.47
teardrop spray bottle	target	\$0.97	2	\$1.94
kirkland signature toilet paper	costco	\$19.99	2	\$39.98
liquid hand soap 4ct	costco	\$44.89	3	\$134.67
broom	the home depot	\$5.98	1	\$5.98
toilet seat cover dispensor	costco	\$7.39	4	\$29.56
sanitizing spray	costco	\$10.49	3	\$31.47
XEROX Copier	Office depot	\$350	1	\$349.99
10' napoli conference table	mayline2go.com	\$1,469	1	\$1,469.00
radley task chair	office depot	\$70	10	\$699.90
Legal Pads-Yellow	Staples	\$9	50	\$474.50
TOTAL				\$6,332.79

START-UP EXPENSES

General Office				
Items Needed	Vendor for Purchase	Unit Cost	Quantity	Sub-total
iMac computers	apple	\$999.99	27	\$ 26,999.73
Book selves	Office	\$298.99	1	\$ 298.99
long cabled sockets	walmart	\$17.14	15	\$ 257.10
tables	staples	\$149.99	27	\$ 4,049.73
office chairs	staples	\$39.99	27	\$ 1,079.73
white board	staples	\$183.99	3	\$ 551.97
bulletin board	office depot	\$129.99	1	\$ 129.99
office telephones	office depot	\$11.69	27	\$ 315.63
storage cabinet	office depot	\$229.99	2	\$ 459.98
trash can	walmart	\$5.28	3	\$ 15.84
calendar	target	\$9.99	2	\$ 19.98
Reception loveseat	btod.com	\$633.07	1	\$ 633.07
HP Laserjet Printer	Staples	\$209.99	1	\$ 209.99
HP Color LaserJet Printer	Staples	\$1,299.99	1	\$ 1,299.99
Printer cartridges-Black	Office Depot	\$37.99	2	\$ 75.98
Printer cartridges-Yellow	Office Depot	\$29.99	2	\$ 59.98
Printer cartridges-Magenta	Office Depot	\$29.99	2	\$ 59.98
Printer cartridges-Cyan	Office Depot	\$29.99	2	\$ 59.98
Epson Digital Projector	Staples	\$135.99	1	\$ 135.99
Office stereo	Office Depot	\$97.39	1	\$ 97.39
Presentation computer -I Mac	I Mac Best Buy	\$999.99	1	\$ 999.99
Office Mailboxes	Office Depot	\$59.99	1	\$ 59.99
TOTAL				\$ 37,871.00

START-UP EXPENSES

Company Departments	
Administration/Accounting	\$9,829.48
Art/Digital Media	\$3,849.89
Sales/Marketing	\$202.96
HR/Communications	\$6.99
Non-Department Areas	
General Office	\$37,871.00
Work/Breakroom/Restrooms	\$6,332.79
Conference room	\$5,754.96
Initial Product Inventory	
Wholesale Products	\$3,000.00
SUBTOTAL	\$63,848.07
Sales Tax	\$4,469.36
Shipping Cost	\$1,915.44
FINAL TOTAL	\$70,232.88

BEGINNING INVENTORY

Product List

SubCategory	Products	Product Numbers	COGS	Price	Inventory	Total
Signum Watches						
Evo Watch	Light Pink	TF-001-LPK	\$150.00	\$300.00	1	\$150.00
Sport Watch	Black	TB-002-BK	\$150.00	\$300.00	1	\$150.00
Vultra Watch	Black and gold	TB-003-BKG	\$150.00	\$300.00	1	\$150.00
					Subtotal	\$450.00
Signum Keychains						
	Black	TN-004-BK	\$60.00	\$120.00	1	\$60.00
	Green	TN-005-GN	\$60.00	\$120.00	1	\$60.00
	Blue	TN-006-BE	\$60.00	\$120.00	1	\$60.00
	White	TN-007-WE	\$60.00	\$120.00	1	\$60.00
					Subtotal	\$240.00
Signum Wands						
	Blue	TN-008-BE	\$75.00	\$150.00	2	\$150.00
	Green	TN-009-GN	\$75.00	\$150.00	2	\$150.00
	Purple	TN-010-PE	\$75.00	\$150.00	2	\$150.00
	Red	TN-011-RD	\$75.00	\$150.00	2	\$150.00
					Subtotal	\$600.00
Bundle Packages						
Family Pack	Watch x2/Wand/Locator x2	BD-012-FP	\$570.00	\$527.25	2	\$1,140.00
Buddy Pack	x4 Wands	BD-013-BP	\$225.00	\$416.25	2	\$450.00
Tracker Pack	Watch and Locator x3	BD-014-TP	\$180.00	\$333.00	1	\$180.00
					Subtotal	\$1,770.00
					Beginning Inventory Total	\$3,060.00

FIXED MONTHLY EXPENSES

Fixed Monthly Expenses	Monthly Cost
Electricity	\$945.00
Gas	\$94.50
Water	\$94.50
Internet	\$350.00
Phone	\$742.50
Office Rent	\$2,500.00
Proper Management	\$500.00
Custodial Services	\$1,500.00
Workman's Compensation	\$585.00
Vehicle Insurance	\$0.00
Vehicle Payment	\$0.00
Software Licenses	\$287.00
Warehouse Rent	\$0.00
Insurance	\$90.00

Monthly Payroll	Cost
Net Payroll	\$69,706.00
Commission on Sales	\$0.00
Federal Withholdings Tax	\$10,476.70
Social Security	\$5,696.28
Medicare	\$1,332.20
State Withholdings Tax	\$3,743.80
State Disability Insurance (SDI)	\$826.92
TOTAL	\$91,781.90

Flexible Company Expenses	Cost
Vehicle Maintenance	\$0.00
Inventory Restock	\$0.00
Office Supplies	\$100.00
Repair/Maintenance	\$0.00
Printing Costs	\$25.00
Advertising	\$200.00
Travel Expenses	\$0.00
Registration Fees	\$0.00
Legal Services	\$80.00
Gasoline	\$0.00

Miscellaneous Expenses	Cost
Benefits -Company Portion	\$0.00
Benefits -Employee Portion	\$0.00

Small Business Loan	Cost
Principal	\$1,228.28
Interest	\$328.54
TOTAL	\$1,556.82

Total Expenses	Cost
Fixed and Flexible	\$8,093.50
Payroll	\$91,781.90
TOTAL	\$99,875.40

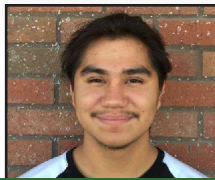
SIGNUM

Company Organizational Chart

CHIEF OFFICERS



Alan Esquivel
Chief Executive Officer



Jesus Anguiano
Chief Operations Officer



Omar Guerrero
Chief Financial Officer

LEADERSHIP TEAM



Adrianna Noyola
Vice President of Arts & Publications



Genesis Mojica
Vice President of Communications



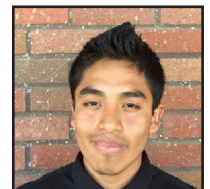
Kate Bustamante
Vice President of Digital Media



Grecia Penalzo
Vice President of Human Resources



Aixa Martinez
Vice President of Marketing



Jorge Balbuena
Vice President of Sales

ACCOUNTING TEAM



Gabby Juarez
Associate



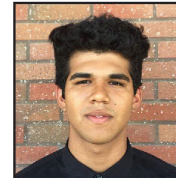
Gerson Escobar
Associate



Stephanie Torres
Associate



Giselle Ramirez
Associate



Anthony Deniz
Associate



Carlos Garcia
Associate

SALES TEAM

HUMAN RESOURCES TEAM



Isabelle Trujillo
Associate



Ulises Renteria
Associate

MARKETING TEAM



Karen Rodriguez
Associate



Amy Alvarez
Associate

DIGITAL MEDIA TEAM



JoJo Pongphinkam
Associate



Beverly Cortes
Associate

COMMUNICATIONS TEAM

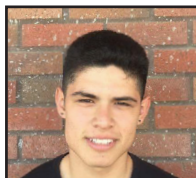


Jazmin Noyola
Associate



Gabby Perez
Associate

ART AND PUBLICATIONS TEAM



Jeremy Carransa
Associate



Jason Juarez
Associate



Priscilla Medina
Associate

MONTHLY PAYROLL

Signum Company Payroll

Pay Period: From December 1 to December 15



	NAME	# of W-4 exemptions	GROSS	SOCIAL SECURITY	MEDI-CARE	Taxable Fed. Income	FWT	SWT	401 (K)	TOTAL PAY DEDUCTIONS	NET PAY
1	Alan Esquivel	3	\$3,666.67	\$227.33	\$53.17	\$2,902.42	\$615.56	\$252.43	\$33.00	\$1,181.49	\$2,485.18
2	Jesus Anguiano	3	\$3,583.33	\$222.17	\$51.96	\$2,819.83	\$594.73	\$243.90	\$32.25	\$1,145.00	\$2,438.33
3	Omar Guerrero	3	\$2,802.08	\$173.73	\$40.63	\$2,045.61	\$399.41	\$163.98	\$25.22	\$802.97	\$1,999.11
4	Gerson Escobar	3	\$1,300.00	\$80.60	\$18.85	\$557.05	\$94.09	\$31.61	\$11.70	\$236.85	\$1,063.15
5	Stephanie Torres	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
6	Gabriela Juarez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
7	Grecia Penalzoza	2	\$2,290.67	\$142.02	\$33.21	\$1,782.55	\$310.50	\$111.66	\$20.62	\$618.02	\$1,672.65
8	Ulices Renteria	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
9	Isabel Trujillo	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
10	Jorge Balbuena	3	\$2,290.67	\$142.02	\$33.21	\$1,538.80	\$271.56	\$111.66	\$20.62	\$579.08	\$1,711.59
11	Giscelle Ramirez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
12	Anthony Deniz	3	\$1,300.00	\$80.60	\$18.85	\$557.05	\$94.09	\$31.61	\$11.70	\$236.85	\$1,063.15
13	Aixa Martinez	3	\$2,290.67	\$142.02	\$33.21	\$1,538.80	\$271.56	\$111.66	\$20.62	\$579.08	\$1,711.59
14	Amy Alvarez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
15	Karen Rodriguez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
16	Kate Bustamante	3	\$2,290.67	\$142.02	\$33.21	\$1,538.80	\$271.56	\$111.66	\$20.62	\$579.08	\$1,711.59
17	Jodeci Pongphimkar	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
18	Beverly Cortes	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
19	Genesis Mojica	3	\$2,290.67	\$142.02	\$33.21	\$1,538.80	\$271.56	\$111.66	\$20.62	\$579.08	\$1,711.59
20	Jazmin Noyola	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
21	Gabriela Perez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
22	Adrianna Noyola	3	\$2,332.33	\$144.60	\$33.82	\$1,580.09	\$281.98	\$115.92	\$20.99	\$597.31	\$1,735.02
23	Priscilla Medina	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
24	Jason Juarez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
25	Jeremy Carransa	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
26	Carlos Garcia	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
	Total		\$45,937.76	\$2,848.14	\$666.10	\$30,411.80	\$5,238.35	\$1,871.90	\$413.46	\$11,037.95	\$34,899.81

Pay Period: From December 16 to December 31

	NAME	# of W-4 exemptions	GROSS	SOCIAL SECURITY	MEDI-CARE	Taxable Fed. Income	FWT	SWT	401 (K)	TOTAL PAY DEDUCTIONS	NET PAY
1	Alan Esquivel	3	\$3,666.67	\$227.33	\$53.17	\$2,902.42	\$615.56	\$252.43	\$33.00	\$1,181.49	\$2,485.18
2	Jesus Anguiano	3	\$3,583.33	\$222.17	\$51.96	\$2,819.83	\$594.73	\$243.90	\$32.25	\$1,145.00	\$2,438.33
3	Omar Guerrero	3	\$2,802.08	\$173.73	\$40.63	\$2,045.61	\$399.41	\$163.98	\$25.22	\$802.97	\$1,999.11
4	Gerson Escobar	3	\$1,300.00	\$80.60	\$18.85	\$557.05	\$94.09	\$31.61	\$11.70	\$236.85	\$1,063.15
5	Stephanie Torres	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
6	Gabriela Juarez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
7	Grecia Penalzoza	2	\$2,290.67	\$142.02	\$33.21	\$1,782.55	\$310.50	\$111.66	\$20.62	\$618.02	\$1,672.65
8	Ulices Renteria	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
9	Isabel Trujillo	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
10	Jorge Balbuena	3	\$2,290.67	\$142.02	\$33.21	\$1,538.80	\$271.56	\$111.66	\$20.62	\$579.08	\$1,711.59
11	Giscelle Ramirez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
12	Anthony Deniz	3	\$1,300.00	\$80.60	\$18.85	\$557.05	\$94.09	\$31.61	\$11.70	\$236.85	\$1,063.15
13	Aixa Martinez	3	\$2,290.67	\$142.02	\$33.21	\$1,538.80	\$271.56	\$111.66	\$20.62	\$579.08	\$1,711.59
14	Amy Alvarez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
15	Karen Rodriguez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
16	Kate Bustamante	3	\$2,290.67	\$142.02	\$33.21	\$1,538.80	\$271.56	\$111.66	\$20.62	\$579.08	\$1,711.59
17	Jodeci Pongphimkar	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
18	Beverly Cortes	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
19	Genesis Mojica	3	\$2,290.67	\$142.02	\$33.21	\$1,538.80	\$271.56	\$111.66	\$20.62	\$579.08	\$1,711.59
20	Jazmin Noyola	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
21	Gabriela Perez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
22	Adrianna Noyola	3	\$2,332.33	\$144.60	\$33.82	\$1,580.09	\$281.98	\$115.92	\$20.99	\$597.31	\$1,735.02
23	Priscilla Medina	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
24	Jason Juarez	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
25	Jeremy Carransa	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
26	Carlos Garcia	2	\$1,300.00	\$80.60	\$18.85	\$800.80	\$117.45	\$31.61	\$11.70	\$260.21	\$1,039.79
	Total		\$45,937.76	\$2,848.14	\$666.10	\$30,411.80	\$5,238.35	\$1,871.90	\$413.46	\$11,037.95	\$34,899.81

December Totals			GROSS	SOCIAL SECURITY	MEDI-CARE	Taxable Fed. Income	FWT	SWT	401 (K)	TOTAL PAY DEDUCTIONS	NET PAY
			\$91,875.52	\$5,696.28	\$1,332.20	\$60,823.60	\$10,476.70	\$3,743.80	\$826.92	\$22,075.90	\$69,799.62

COMPANY ORDER FORM

CUSTOMER ORDER FORM

Please pay within 5-7 days VEI account US021721



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:
signum.ca@veinternational.org
www.signumcomm.wixsite.com
(714)796-7433
1401 S. Grand Ave. Santa Ana CA 92705
Thank you for your purchase

Subtotal	
Shipping	
Tax	
Total Price	

ACCOUNTING FORMS

Customer Invoice

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

December 5, 2016

Dear Customer,

We are pleased that you have chosen Signum for your communication purchase. We really hope you enjoy our high quality off the grid communication products. How comforting is to have everyone you want conveniently accessible on your watch, wand or keychain. Please review the attached purchase invoice and make every effort to pay for your purchase within 5-7 days at our company account in the Network Bank (VEI account US021721) Your order will be shipped as soon as payment is recorded and will arrive in the next 2-7 working days if you have any questions about our products feel free to contact us at (714)796-7433.

Again, thank you for your purchase.

Sincerely,

Jorge Balbuena,
Vice President of Sales, Signum

Product Number	#	Description	Price	Total
			Subtotal	
			Shipping	
			Sales Tax	
			Total	



Signum LLC

1401 S. Grand Avenue

Santa Ana, California 92705

Phone: (714) 796-7433 • FAX: (714) 568-7099

signum.ca@veinternational.org • www.signum-socal.com