

LGW SOFTWARE
INVOICES (BY CLIENT/DATE)

Invoice No.	Date	Project	Time	Expenses / Misc.	Tax	Total	Balance
Client: Davis Building Products, Inc.							
5008	08/22/2005	5 Year Inquiries	1,240.00	22.50	0.00	1,262.50	0.00
5009	08/22/2005	Integrate EDI into Accounting System	1,443.75	375.90	0.00	1,819.65	0.00
Totals for Davis Building Products, Inc.:			2,683.75	398.40	0.00	3,082.15	0.00
Client: Hastings Lumber, Inc.							
5007	08/01/2005	Monthly Support Fee for Cobra DOS System	500.00	0.00	0.00	500.00	0.00
Totals for Hastings Lumber, Inc.:			500.00	0.00	0.00	500.00	0.00
Client: Printer's Ink, LLC							
5010	08/29/2005	Accounts Payable 5 Year History	1,260.00	0.00	0.00	1,260.00	1,260.00
Totals for Printer's Ink, LLC:			1,260.00	0.00	0.00	1,260.00	1,260.00
Final Totals:			4,443.75	398.40	0.00	4,842.15	1,260.00