

LGW SOFTWARE
INVOICES (BY CLIENT/PROJECT/DATE)

Project	Invoice No.	Date	Time	Expenses / Misc.	Tax	Total	Balance
Client: Davis Building Products, Inc.							
5 Year Inquiries	5008	08/22/2005	1,240.00	22.50	0.00	1,262.50	0.00
Project Totals:			1,240.00	22.50	0.00	1,262.50	0.00
Integrate EDI into Accounting System	5009	08/22/2005	1,443.75	375.90	0.00	1,819.65	0.00
Project Totals:			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.							
Monthly Support Fee for Cobra DOS System	5007	08/01/2005	500.00	0.00	0.00	500.00	0.00
Project Totals:			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							
Accounts Payable 5 Year History	5010	08/29/2005	1,260.00	0.00	0.00	1,260.00	1,260.00
Project Totals:			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