

**LGW SOFTWARE  
INVOICES (BY DATE)**

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