

**LGW SOFTWARE
INVOICES (BY INVOICE NUMBER)**

Invoice No.	Date	Client	Project	Time	Expenses / Misc.	Tax	Total	Balance
08/01/2005	5007	Hastings Lumber, Inc.	Monthly Support Fee for Cobra DOS System	500.00	0.00	0.00	500.00	0.00
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
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
Final Totals:				4,443.75	398.40	0.00	4,842.15	1,260.00