



LGW SOFTWARE

**P.O. BOX 1939
CHIEFLAND, FLORIDA 32644**

INVOICE

**Invoice No.: 5010
Invoice Date: 29-Aug-2005
Page: 1
Phone: (352) 555-1212**

**To: Printer's Ink, LLC
377 Rawlings Ave
Naples FL 39888**

U.S. Dollars

Project: Accounts Payable 5 Year History

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
HOURS:				
06-Jul-2005	Layout History Screens and FAX to Jennifer.	1.50	80.00	120.00
06-Jul-2005	Talked with Jennifer and Barry regarding 5 Year A/P inquiry. Received FAX back with their OK. Start 01:33:39/End 01:38:09	0.25	80.00	20.00
07-Jul-2005	Setup 5 Year history program.	5.75	80.00	460.00
08-Jul-2005	Setup 5 year Vendor inquiry.	8.25	80.00	660.00
				1,260.00

Total Due 1,260.00

U.S. Dollars

**ALL Invoices are due upon Receipt
Thank you for your business !!**