



LGW SOFTWARE

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

INVOICE

**Invoice No.: 5012
Invoice Date: 31-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:				
31-Jul-2005	Setup 5 year Vendor inquiry	1.75	80.00	140.00
				<hr/> 140.00
EXPENSES:				
22-Aug-2005	Mileage	150.00	0.35	52.50
				<hr/> 52.50
PURCHASES:				
22-Aug-2005	Software Purchases - Quickbooks Pro			209.55
				<hr/> 209.55

COMMENTS:

Please note NEW Mailing Address. Thanks

Total Due 402.05

U.S. Dollars

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