

Bill To:

Empire Crockery
5435 Ferrier
Montreal, Quebec H4P 1M5

Ship To:

INVOICE

Invoice # 06004	Date 2006/09/01	Your P.O.# EmpCrk	Ordered by: M. Kreisman	Order Date 2003/05/01
Our Order #	Ship via: Internet	FOB: Ottawa	Terms: Net 30	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	Web Site Hosting May 2006 - Aug 2006	4	25.00	100.00
	Fed. Gds.&Serv. Tax (6%)		Sub-total	100.00
			TOTAL	6.00
	GST# R101624039			\$106.00