

$$E_{\max}$$

COMPUTER
SYSTEMS, INC.

480 TWEEDSMUIR AVE.
OTTAWA, ONTARIO
CANADA K1Z 5N9
(613) 725-3198

Bill To:

Empire Crockery
5435 Ferrier
Montreal, Quebec H4P 1M5

Ship To:

INVOICE

Invoice # 07001	Date 2007/03/21	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	3	25.00	75.00
	Jan 2007 - Mar 2007			
	Fed. Gds.&Serv. Tax (6%)		Sub-total	75.00
				4.50
	GST# R101624039		TOTAL	\$79.50