

E_{max}

COMPUTER SYSTEMS, INC.

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

Bill To:

P. Hora & Assoc.
4027 Av Marlowe
Montreal, QC
H4A 3M3

Ship To:

INVOICE

Invoice # 07003	Date 2006/07/19	Your P.O.# PHora	Ordered by: P. Hora	Order Date
Our Order #	Ship via: Internet	FOB: Ottawa	Terms: Net 30	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	Web Site Hosting 01/2007 - 12/2007	12	25.00	300.00
2	DNS Server (Ann.)	1	10.95	10.95
Fed. Gds.&Serv. Tax (6%)				310.95
				18.66
TOTAL				\$329.61
GST# R101624039				