

Bill To:
 Jones Horwitz Bowles
 584 Somerset Street
 Ottawa, Ontario K1R 5K2

Ship To:

INVOICE

Invoice # 08003	Date 2008/05/02	Your P.O.# Horwitz	Ordered by: S. Horwitz	Order Date 2008/04/25
Our Order #	Ship via:	FOB: Ottawa	Terms: Net 30	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	Tech. Support May 2007 - Apr 2008	2.5	100	250.00
			Sub-total	250.00
	Harm. Sales Tax (%)		TOTAL	\$262.50
	HST# R101624039			
	OUR ADDRESS HAS CHANGED Please Remit to: Emax Computer Systems, Inc. 480 Tweedsmuir Av., Ottawa, ON K1Z 5N9			