Bill To: Ship To:

New World 532 Montreal Rd. Su. 391

Invoice #

Ottawa, Ontario K1K 4R4

INVOICE

Ordered by:

Order Date

Your P.O.#

09013		2009/09/14	NewWor	I. Shopov		1999/01/30	
Our Order #		Ship via:	FOB:	Terms:		Ship Date	
Т.	T	Internet	Ottawa	Net 3		T . 1	
Item	Description			Qty.	Unit Pr.	Total	
	Web Site Hosting						
1	Sep 2009	Sep 2009 - Aug 2010			50	600	
	Fed. Gds.&Serv. Tax (5%)			Sub-total	600.00 30.00		
	i eu. O	us. Queiv. Tax (070)			TOTAL	\$630.00	
						,	
	GST# R101624039						
	OUR ADDRESS HAS CHANGED Please Remit to:						
	Please F	Remit to:					
		omputer Systems, I	nc.				
		edsmuir Av.,					
	Ollawa,	ON K1Z 5N9					