

Ship To:

Newstart Institute

INVOICE

Invoice # 09001	Date 2009/07/01	Your P.O.# Newstart	Ordered by: issie	Order Date
Our Order #	Ship via: Internet	FOB: Ottawa	Terms: Net 30	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	Web Site Hosting 07/2009 - 06/2010	1	400.00	400.00
	Harm. Sales Tax (%)		Sub-total	400.00
	HST# R101624039		TOTAL	\$420.00