Date

Bill To: Ship To:

The Radio Reading Project, Inc. 244 Fifth Avenue, Suite G201, New York, NY 10001

Invoice #

## **INVOICE**

Ordered by:

Order Date

Your P.O.#

| 11013       |                                     | 2011/11/07 | FYEO   | David    | d l               |                      |    |
|-------------|-------------------------------------|------------|--------|----------|-------------------|----------------------|----|
| Our Order # |                                     | Ship via:  | FOB:   | Terms:   |                   | Ship Date            |    |
|             |                                     | Internet   | Ottawa | Net 3    | 0                 |                      |    |
| Item        | Description                         |            | Qty.   | Unit Pr. | Total             | -                    |    |
|             | Website hosting (FYEO)              |            |        |          |                   |                      |    |
| 1           | Bandwidth charges Aug/Dec 2011      |            |        | 5        | 200               | 1,000.0              | 00 |
|             | Harm. Sales Tax (%) HST# R101624039 |            |        |          | Sub-tota<br>TOTAL | 1,000.0<br>\$1,000.0 |    |