

**Bill To:**

Heimberg Law Group  
800 West Sixth Street - Suite 1500  
Los Angeles CA 90017  
U.S.A.

**Ship To:**

# INVOICE

Invoice # <b>12012</b>	Date <b>2012/09/28</b>	Your P.O.# <b>heim</b>	Ordered by: <b>Sally</b>	Order Date
Our Order #	Ship via: <b>Internet</b>	FOB: <b>Ottawa</b>	Terms: <b>Net 30</b>	Ship Date

Item	Description	Qty.	Unit Pr.	Total
	Web Site Development			
1	Web-site maintenance/development through Sept. 28, 2012	9.85	100.00	985.00
2	Web-site Hosting June. - Dec. 2012	6	25.00	150.00
	Harm. Sales Tax (0%)		Sub-total	1,135.00 0.00
			TOTAL	\$1,135.00
	HST# R101624039			