Bill To:

Ship To:

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

INVOICE

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

	Descripti	ion		Otv	Unit Pr	Total
Description			Qty.	Omt 11.	10141	
Web Site Development						
Web-site maintenance/development through Sept. 28, 2012				9.85	100.00	985.00
				6	25.00	150.00
Harm Salas I	Tay (0%)				Sub-total	1,135.00 0.00
naiii. Sales	iax (0 /0)					
					IOIAL	\$1,135.00
HST# R10162	24039					
	Web-site main Web-site Hos	Web Site Development Web-site maintenance/developmen	Web-site maintenance/development through Sept. 28, 20 Web-site Hosting June Dec. 2012 Harm. Sales Tax (0%)	Web-site maintenance/development through Sept. 28, 2012 Web-site Hosting June Dec. 2012 Harm. Sales Tax (0%)	Web-site maintenance/development through Sept. 28, 2012 Web-site Hosting June Dec. 2012 Harm. Sales Tax (0%)	Web-site maintenance/development through Sept. 28, 2012 Web-site Hosting June Dec. 2012 Harm. Sales Tax (0%) Sub-total TOTAL