

Bill To:

For Your Ears Only
350 E. 62nd St.-4T,
New York, N.Y. 10065

Ship To:

INVOICE

Invoice # 13009	Date 2013/07/03	Your P.O.# FYEO	Ordered by: David	Order Date
Our Order #	Ship via: Internet	FOB: Ottawa	Terms: Net 15	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	Website hosting (FYEO)			
	Hosting charges June 2013	1	200	200.00
			Sub-total	200.00
	Harm. Sales Tax (0%)			0.00
			TOTAL	\$200.00
	HST# R101624039			